

# Invoice Register

Payee  
 Charles Henry Properties  
 LLC  
 Charles Henry Properties  
 LLC, P.O. Box 682, New  
 York, NY 10108  
 Phone: 2126839300

Batch Id	105433
Control	114497
Invoice Number	1040
Invoice Date	03/12/2024
Due Date	03/12/2024
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
4/2024	150.00	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Account#/Contract#: 23Inv#1040-534condo-General Building Repairs-Expense							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	150.00	0.00		62130000	General Building Repairs-Expense		Secure exhaust fan cover roof

## Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	Andy@livingny.com		04/11/2024	06:27:07
Invoice Approva	Property Manager Review	Completed	kseaman@livingny.com		04/11/2024	08:32:07
Invoice Approva	Owner Approval	Completed	rony@livingny.com		04/12/2024	07:43:07
Invoice Approva	Invoice Approved	Completed	rony@livingny.com		04/17/2024	15:05:05

Charles Henry Properties, LLC  
P.O. Box 682  
New York, NY 10108-0682  
U.S.A

**Invoice**  
Invoice Number:  
1040

**Invoice Date:**  
3/12/24

**Page:**

**Voice:** 212-683-9300  
**Fax:** 212-889-5573  
**Email:** customerservice@charleshenryproperties.com

**Sold To:**  
534 West 42nd Street Condo  
C/O Livingston Management  
225 West 35th Street Ste 1400  
New York, NY 10001

**Customer ID:** 23

Customer PO	Payment Terms	Due Date
	Net Due	3/12/24
Secure Exhaust Fan Cover Roof		150.00

Subtotal	150.00
Total Invoice Amount	150.00
Payment Received	
<b>TOTAL</b>	150.00

# Invoice Register

Payee  
 Charles Henry Properties  
 LLC  
 Charles Henry Properties  
 LLC, P.O. Box 682, New  
 York, NY 10108  
 Phone: 2126839300

Batch Id	142503
Control	155828
Invoice Number	20250305-1
Invoice Date	03/05/2025
Due Date	04/05/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
3/2025	275.00	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:  
 Inv# 20250305-1 Tile repair & Basement faucet repair

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	150.00	0.00		62130000	General Building Repairs-Expense		Tile repair
		534condo	125.00	0.00		62130000	General Building Repairs-Expense		Basement faucet repair

## Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co m		03/17/2025	03:44:08
Invoice Approva	Property Manager Review	Completed	kseaman@livin gny.com		03/17/2025	10:35:52
Invoice Approva	Owner Approval	Completed	rony@livingny.c om		03/19/2025	15:18:11
Invoice Approva	Invoice Approved	Completed	rony@livingny.c om		03/25/2025	15:08:08

**Invoice**

Invoice Number:

20250305-1

Invoice Date:

3/5/25

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Charles Henry Properties,LLC  
P.O. Box 682  
New York, NY 10108-0682  
U.S.A

Voice: 212-683-9300  
Fax: 212-889-5573  
Email: customerservice@charleshenryproperties.com

**Sold To:**

534 West 42nd Street Condo  
C/O Livingston Management  
225 West 35th Street Ste 1400  
New York, NY 10001

Customer ID: 23

Customer PO	Payment Terms	Due Date
	Net Due	3/5/25

Description	Amount
TILE REPAIR	150.00
BASEMENT FAUCET REPAIR	125.00

Subtotal 275.00

Total Invoice Amount 275.00  
Payment Received**TOTAL** 275.00

# Invoice Register

Payee  
 Charles Henry Properties  
 LLC  
 Charles Henry Properties  
 LLC, P.O. Box 682, New  
 York, NY 10108  
 Phone: 2126839300

Batch Id	142531
Control	155856
Invoice Number	20250305-2
Invoice Date	03/13/2025
Due Date	03/13/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
3/2025	499.74	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:  
 Inv# 20250305-2 Reimbursement pump payment to GM Contracting

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	499.74	0.00		62150000	Building Supplies		Reimbursement pump payment to GM Contracting

## Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co	m	03/17/2025	04:26:30
Invoice Approva	Property Manager Review	Completed	kseaman@livin	gny.com	03/17/2025	10:39:51
Invoice Approva	Owner Approval	Completed	rony@livingny.c	om	03/19/2025	15:18:11
Invoice Approva	Invoice Approved	Completed	rony@livingny.c	om	03/25/2025	15:08:08

**Invoice**

Invoice Number:

20250305-2

Invoice Date:

3/13/25

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Charles Henry Properties,LLC  
P.O. Box 682  
New York, NY 10108-0682  
U.S.A

Voice: 212-683-9300  
Fax: 212-889-5573  
Email: customerservice@charleshenryproperties.com

**Sold To:**

534 West 42nd Street Condo  
C/O Livingston Management  
225 West 35th Street Ste 1400  
New York, NY 10001

Customer ID: 23

Customer PO	Payment Terms	Due Date
	Net Due	3/13/25

Description	Amount
REIMBURSEMENT PUMP PAYMENT TO GM CONTRACTING	499.74

Subtotal	499.74
Total Invoice Amount	499.74
Payment Received	
<b>TOTAL</b>	<b>499.74</b>