

PARK TOWER MANAGEMENT, LTD.

PO# 14494  
Vendor# 005378  
Vendor ELECTRICAL MOTOR MAINT  
Addr 442 W 13TH ST

City St Zip NY NY 10009

Bill & Ship To  
Building Manager  
Park Tower Managers Ltd.  
535 Madison Ave.  
New York, NY 10022  
(212) 308-4177

Date	Company	VendorInvNo	VendorInvDate	Account	Status
11/11/2013	ELECTRICAL MOTOR t11 MAINT		11/11/2013	TENANT CHARGES	create
Comments	t11ss				

Qty	Account	Desc	UnitPrice	Tax	Total
1	TENANT CHARGES	f	\$33.00	\$2.89	\$35.89

Subtotal	\$33.00
Tax%	0.0875
TaxAmt	\$2.89
Freight	\$0.00
Total	\$35.89

Authorized Signature

11/11/2013

Date