

**INVOICE NO. A-4355**~~March 4, 2022~~351 Grand LLC 2/20/2023
c/o Patoma

GL Code: Commissions

Please ref: 2 year Lease

For services rendered in leasing:

BUILDING: 56 Marcy Ave
TENANT: Fraiche
SPACE: Ground Floor, 1950 SF
TERM: Two (2) years, One (1) month

COMMISSION DUE ABS: 100% \$4,980.00**TOTAL:** \$4,980.00

PAYMENT DUE: 33.33% (\$1,660.00) Due Immediately
33.33% (\$1,660.00) Due 10/01/22
33.33% (\$1,660.00) Due 4/1/23

Your prompt payment will be greatly appreciated.

PLEASE REMIT THIS PORTION WITH PAYMENT

INVOICE NO.:	BROKER(S):	TENANT:	BUILDING / DESCRIPTION:	COMMISSION DUE:
A-4355	BENJAMIN WALLER	Fraiche	56 Marcy Ave	\$4,980.00