



2/22/2023

INVOICE NO. A-4551

~~October 6, 2022~~

Paul Henry
543 Metropolitan LP c/o Patoma
phenry@patoma.com
646-383-8906

Cost Code: 00-50-10

FOR SERVICES RENDERED IN LEASING

BUILDING: 543 METROPOLITAN AVENUE

TENANT: KOFFEA LLC DBA BROOKLYN ROASTING COMPANY

SPACE: GROUND FLOOR, 1,000 SF

TERM: TEN (10) YEARS

COMMISSION DUE TO
ABS PARTNERS REAL ESTATE, LLC: \$25,002.00

TOTAL COMMISSION DUE: \$25,002.00

PAYMENT SCHEDULE: 33% (\$8,334.03) DUE IMMEDIATELY
33% (\$8,334.03) DUE 03/01/2023
33% (\$8,334.03) DUE 09/01/2023

PLEASE REMIT THIS PORTION WITH PAYMENT

INVOICE No.:	BROKER(S):	TENANT:	BUILDING / DESCRIPTION:	COMMISSION DUE:
A-4551	BENJAMIN WALLER	KOFFEA LLC DBA BROOKLYN ROASTING COMPANY	543 METROPOLITAN AVE	\$25,002.00