

**THOMAS FINNICAN III**

**INVOICE#**

TF\_Reimburse\_543\_AgnesMollinger\_  
Buyout

**INVOICE DATE**

2023-02-23

**Bill to:**

**543 Metropolitan LP**

% Patoma Inc

144 North 7th Street Suite 408

Brooklyn, NY 11249

**Terms:**

**Due Upon Receipt**

**DESCRIPTION**

**Amount**

This is for reimbursement for Cert Bank Check  
made out to Agnes Mollinger at 543 Metropolitan  
Ave for Tenant Buyout payment made from Tom's  
personal Bank Acct on 2/23/2023

\$8,000.00

GL Code (If Known): Suspense GL Acct - Until we  
get a Tenant Buy Out Cost Code made.

**Total Amount Due:**

**\$8,000.00**