

BOWNE TECH CONSTRUCTION CORP

INVOICE#

202N10th_Bowne_230210

INVOICE DATE

2023-02-10

Bill to:

202 North 10th LLC

% Patoma Inc

144 North 7th Street Suite 408

Brooklyn, NY 11249

Terms:

Due Upon Receipt

DESCRIPTION	Amount
Final payment towards Balance Owed for 202 N 10th project	\$25,000.00
GL Code (If Known): 16401: HC - STRUCTURAL STEEL/STAIRS/RAILINGS (HC-F) - GENERAL (HC-F-0)	

Total Amount Due:

\$25,000.00