

*Brooklyn Art Haus LLC*

**INVOICE#**

22Marcy\_BAH-MEP\_Reimbursement

**INVOICE DATE**

2023-02-08

**Bill to:**

**22 Marcy LLC**

% Patoma Inc

144 North 7th Street Suite 408

Brooklyn, NY 11249

**Terms:**

**Due Upon Receipt**

<b>DESCRIPTION</b>	<b>Amount</b>
BAH MEP Engineer Reimbursement	\$2,500.00
GL Code (If Known): 16093	

**Total Amount Due:**

**\$2,500.00**