

PATOMA, INC

INVOICE#

230227_REIMB_284SUYPD_7,600.00

INVOICE DATE

2/27/23

Bill to:

284 Suydam LP

% Patoma Inc

144 North 7th Street Suite 408

Brooklyn, NY 11249

Terms:

DUE UPON RECEIPT

DESCRIPTION

Amount

Reimbursement for Construction Payment made by
PATOMA, INC to 1 Seal USA on behalf of 284
Suydam LP
GL Code (If Known): TBD - MATCH TO COST CODE
FROM VENDOR PAYMENT

\$7,600.00

Total Amount Due:

\$7,600.00