



49 West 45th Street  
Third Floor  
New York, NY 10036  
917-720-3696

Cost Code: 00-20-30

2/1/2023

545 Metropolitan LP  
Regina  
c/o Patoma Inc  
144 N 7th St - Suite 408  
Brooklyn, NY 11249

Invoice number 5177  
Date ~~11/30/2022~~  
Project P015-02-001 545 Metropolitan Ave -  
Brooklyn

For Professional Engineering Services Rendered November 30,2022

Description	Contract Amount	Prior Billed	Percent Complete	Current Billed
Schematic Design	3,500.00	3,500.00	100.00	0.00
Design Development	6,500.00	6,500.00	100.00	0.00
Filing and Construction Documents	9,500.00	4,750.00	100.00	4,750.00
Reimbursable Expenses	0.00	0.00	0.00	0.00
Total	19,500.00	14,750.00	100.00	4,750.00

Invoice total **4,750.00**

#### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5104	10/31/2022	4,800.00		4,800.00			
5177	11/30/2022	4,750.00	4,750.00				
Total		9,550.00	4,750.00	4,800.00	0.00	0.00	0.00

Please make checks payable to:  
Ryan Soames Engineering DPC.

Direct Payments can be made to: Bank of America  
Account #: 4830 6455 0456  
ACH Routing #: 021000322  
Wire Transfer Routing #: 026009593  
Swift Code - BOFAUS33N