M.N.S
REAL ESTATE
NYC

INVOICE

BILL TO

Jober

Invoice Number 24-1575279
Invoice Date 7/2/2025
Payment Terms

DESCRIPTION	TOTAL AMOUNT DUE
1-24-1575279/3845 Shore Pkway Apt 5k Agent Vicario Phillips 40PH0996386 Sale Price $304,000 Buyer Brittany Roberts Blake MNS License 10491202297	9,120.00

EIN Number 27-0329573
For billing questions please contact
accounting@mns.com or 646-300-7238

TOTAL AMOUNT DUE	**$9,120.00**

Wire/ACH Instructions:

Bank: Chase
Account Name: TDG-TREGNY LLC
Address 40 N 6th St Brooklyn NY 11249
Account Number: 606722810
Routing Number:021000021
ABA Number: ABA Number:021000021
SWIFT Code:CHASUS33
Bank Address: 270 Park Avenue New York, NY 10017

Please make checks payable to:
MNS
40 North 6th St
Brooklyn NY 11249
Please reference the Invoice number above on check

Payments/Credits	$0.00
Balance Due	$9,120.00