M.N.S
REAL ESTATE
NYC

# INVOICE

**BILL TO**

Jober

| | |
|---|---|
| Invoice Number | 24-1615230 |
| Invoice Date | 8/29/2025 |
| Payment Terms | |

| DESCRIPTION | TOTAL AMOUNT DUE |
|---|---|
| 1-24-1615230/3845 Shore Pkway Apt 2m<br>Agent Vicario Phillips<br>40PH0996386<br>Sale Price $210,000<br>Buyer Norbert Fital<br>MNS License 10491202297 | 6,300.00 |

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

| TOTAL AMOUNT DUE | $6,300.00 |
|---|---|

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** | $6,300.00 |