



INVOICE

BILL TO

Jobber

Invoice Number 24-1615236

Invoice Date 8/29/2025

Payment Terms

DESCRIPTION	TOTAL AMOUNT DUE
1-24-1615236/3845 Shore Pkway Apt 6m Agent Vicario Phillips 40PH0996386 Sale Price \$237,000 Buyer Charles & Loreen Ragnanen MNS License 10491202297	7,110.00

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

TOTAL AMOUNT DUE	\$7,110.00
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Wire/ACH Instructions:

Bank: Chase
Account Name: TDG-TREGENCY 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
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Balance Due	\$7,110.00
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