

**Fill in this information to identify the case:**Debtor Avant Gardner, LLCUnited States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)Case number 25-11443**Modified Official Form 410  
Proof of Claim****04/25**

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

1. Who is the current creditor?	Chris Lavado _____ Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	<b>Where should notices to the creditor be sent?</b> Chris Lavado 43 Meadowview Court Newington, CT 06111  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  Contact phone _____ Contact email <u>chrislavadopromo@gmail.com</u>	<b>Where should payments to the creditor be sent? (if different)</b>  Contact phone _____ Contact email _____  Uniform claim identifier (if you use one): _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

<b>6. Do you have any number you use to identify the debtor?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ _
<b>7. How much is the claim?</b> \$ <u>11,950</u>	<b>Does this amount include interest or other charges?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
<b>8. What is the basis of the claim?</b>	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.</p> <p><u>Services Performed</u></p>
<b>9. Is all or part of the claim secured?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature or property:</b> <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>.</div><div><input type="checkbox"/> Motor vehicle</div><div><input type="checkbox"/> Other. Describe: _____</div></div> <div><b>Basis for perfection:</b> _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</div> <div><b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)</div> <div><b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____</div> <div><b>Annual Interest Rate</b> (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div>
<b>10. Is this claim based on a lease?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b>    \$ _____</div>
<b>11. Is this claim subject to a right of setoff?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

☐ Up to \$3,800\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$17,150\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/31/2025  
MM / DD / YYYY

/s/Christopher Lavado  
Signature

Print the name of the person who is completing and signing this claim:

Name Christopher Lavado  
First name Middle name Last name

Title \_\_\_\_\_

Company \_\_\_\_\_  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 523-2951 | International (781) 575-2140

<b>Debtor:</b> 25-11443 - Avant Gardner, LLC <b>District:</b> District of Delaware		
<b>Creditor:</b> Chris Lavado 43 Meadowview Court Newington, CT, 06111 <b>Phone:</b> <b>Phone 2:</b> <b>Fax:</b> <b>Email:</b> chrislavadopromo@gmail.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
	<b>Other Names Used with Debtor:</b>	
<b>Amends Claim:</b> No <b>Acquired Claim:</b> No		
<b>Basis of Claim:</b> Services Performed	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 11,950	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Christopher Lavado on 31-Oct-2025 12:02:48 p.m. Pacific Time <b>Title:</b> <b>Company:</b>		



Christopher Lavado  
43 Meadowview Court  
Newington, CT 06111  
United States

**Billed To**  
Avant Gardner  
140 Stewart Ave  
Brooklyn New York 11237

**Date of Issue**  
06/28/2025  
  
**Due Date**  
07/28/2025

**Invoice Number**  
0000835

**Amount Due (USD)**  
**\$300.00**

Description	Rate	Qty	Line Total
Photography 06_04_25 El Alfa In Great Hall	\$300.00	1	\$300.00

Subtotal	300.00
Tax	0.00

Total	300.00
Amount Paid	0.00

Amount Due (USD)	\$300.00
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**Terms**

**Banking Details :**

Routing Number : 011103093

Account Number : 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX

Zelle : 860-989-9197

Venmo : @Chris-Lavado

Paypal : CCL1590888@Yahoo.com



Christopher Lavado  
43 Meadowview Court  
Newington, CT 06111  
United States

Billed To  
Avant Gardner  
140 Stewart Ave  
Brooklyn New York 11237

Date of Issue  
04/09/2025  
  
Due Date  
05/09/2025

Invoice Number  
0000798

Amount Due (USD)  
**\$600.00**

Description	Rate	Qty	Line Total
Photography 04_01_25 Brooklyn Mirage Build Photos Day 01	\$600.00	1	\$600.00

Subtotal	600.00
Tax	0.00

Total	600.00
Amount Paid	0.00

Amount Due (USD)	\$600.00
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#### Terms

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Christopher Lavado  
43 Meadowview Court  
Newington, CT 06111  
United States

**Billed To**  
Avant Gardner  
140 Stewart Ave  
Brooklyn New York 11237

**Date of Issue**  
04/09/2025  
  
**Due Date**  
05/09/2025

**Invoice Number**  
0000799

**Amount Due (USD)**  
**\$650.00**

Description	Rate	Qty	Line Total
Photography 04_04_25 Brooklyn Mirage Build Photos Day 02	\$650.00	1	\$650.00

Subtotal	650.00
Tax	0.00

Total	650.00
Amount Paid	0.00

Amount Due (USD)	\$650.00
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**Terms**

**Banking Details :**

Routing Number : 011103093

Account Number : 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

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Christopher Lavado  
43 Meadowview Court  
Newington, CT 06111  
United States

**Billed To**  
Avant Gardner  
140 Stewart Ave  
Brooklyn New York 11237

**Date of Issue**  
04/09/2025  
  
**Due Date**  
05/09/2025

**Invoice Number**  
0000800

**Amount Due (USD)**  
**\$500.00**

Description	Rate	Qty	Line Total
Photography 04_08_25 Brooklyn Mirage Build Photos Day 03	\$500.00	1	\$500.00

Subtotal	500.00
Tax	0.00

Total	500.00
Amount Paid	0.00

Amount Due (USD)	\$500.00
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**Terms**

**Banking Details :**

Routing Number : 011103093

Account Number : 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX

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Christopher Lavado  
43 Meadowview Court  
Newington, CT 06111  
United States

Billed To  
Avant Gardner  
140 Stewart Ave  
Brooklyn New York 11237

Date of Issue  
04/15/2025  
  
Due Date  
05/15/2025

Invoice Number  
0000801

Amount Due (USD)  
**\$500.00**

Description	Rate	Qty	Line Total
Photography 04_13_25 Brooklyn Mirage Build Photos Shoot #4	\$500.00	1	\$500.00

Subtotal	500.00
Tax	0.00

Total	500.00
Amount Paid	0.00

Amount Due (USD)	\$500.00
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#### Terms

##### Banking Details :

Routing Number : 011103093

Account Number : 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX

Zelle : 860-989-9197

Venmo : @Chris-Lavado

Paypal : CCL1590888@Yahoo.com



Christopher Lavado  
43 Meadowview Court  
Newington, CT 06111  
United States

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Avant Gardner  
140 Stewart Ave  
Brooklyn New York 11237

Date of Issue  
04/16/2025  
  
Due Date  
05/16/2025

Invoice Number  
0000806

Amount Due (USD)  
**\$500.00**

Description	Rate	Qty	Line Total
Photography 04_15_25 Brooklyn Mirage Build Photos Shoot #5	\$500.00	1	\$500.00

Subtotal	500.00
Tax	0.00

Total	500.00
Amount Paid	0.00

Amount Due (USD)	\$500.00
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#### Terms

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Account Number : 4264323943

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Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX

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Christopher Lavado  
43 Meadowview Court  
Newington, CT 06111  
United States

Billed To  
Avant Gardner  
140 Stewart Ave  
Brooklyn New York 11237

Date of Issue  
04/30/2025  
  
Due Date  
05/30/2025

Invoice Number  
0000807

Amount Due (USD)  
**\$500.00**

Description	Rate	Qty	Line Total
Photography 04_17_25 Brooklyn Mirage Build Photos Shoot #6	\$500.00	1	\$500.00

Subtotal	500.00
Tax	0.00

Total	500.00
Amount Paid	0.00

Amount Due (USD)	\$500.00
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#### Terms

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Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX

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43 Meadowview Court  
Newington, CT 06111  
United States

Billed To  
Avant Gardner  
140 Stewart Ave  
Brooklyn New York 11237

Date of Issue  
04/30/2025  
  
Due Date  
05/30/2025

Invoice Number  
0000808

Amount Due (USD)  
**\$600.00**

Description	Rate	Qty	Line Total
Photography 04_22_25 Brooklyn Mirage Build Photos Shoot #7	\$600.00	1	\$600.00

Subtotal	600.00
Tax	0.00

Total	600.00
Amount Paid	0.00

Amount Due (USD)	\$600.00
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#### Terms

##### Banking Details :

Routing Number : 011103093

Account Number : 4264323943

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Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX

Zelle : 860-989-9197

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Paypal : CCL1590888@Yahoo.com



Christopher Lavado  
43 Meadowview Court  
Newington, CT 06111  
United States

Billed To  
Avant Gardner  
140 Stewart Ave  
Brooklyn New York 11237

Date of Issue  
04/30/2025  
  
Due Date  
05/30/2025

Invoice Number  
0000809

Amount Due (USD)  
**\$600.00**

Description	Rate	Qty	Line Total
Photography 04_24_25 Brooklyn Mirage Build Photos Shoot #8	\$600.00	1	\$600.00

Subtotal	600.00
Tax	0.00

Total	600.00
Amount Paid	0.00

Amount Due (USD)	\$600.00
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#### Terms

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Routing Number : 011103093

Account Number : 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX

Zelle : 860-989-9197

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43 Meadowview Court  
Newington, CT 06111  
United States

Billed To  
Avant Gardner  
140 Stewart Ave  
Brooklyn New York 11237

Date of Issue  
04/30/2025  
  
Due Date  
05/30/2025

Invoice Number  
0000810

Amount Due (USD)  
**\$600.00**

Description	Rate	Qty	Line Total
Photography 04_27_25 Brooklyn Mirage Build Photos Shoot #9	\$600.00	1	\$600.00

Subtotal	600.00
Tax	0.00

Total	600.00
Amount Paid	0.00

Amount Due (USD)	\$600.00
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#### Terms

##### Banking Details :

Routing Number : 011103093

Account Number : 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX

Zelle : 860-989-9197

Venmo : @Chris-Lavado

Paypal : CCL1590888@Yahoo.com





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43 Meadowview Court  
Newington, CT 06111  
United States

Billed To  
Avant Gardner  
140 Stewart Ave  
Brooklyn New York 11237

Date of Issue  
04/30/2025  
  
Due Date  
05/30/2025

Invoice Number  
0000811

Amount Due (USD)  
**\$500.00**

Description	Rate	Qty	Line Total
Photography 04_28_25 Brooklyn Mirage Build Photos Shoot #10	\$500.00	1	\$500.00

Subtotal	500.00
Tax	0.00

Total	500.00
Amount Paid	0.00

Amount Due (USD)	\$500.00
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#### Terms

##### Banking Details :

Routing Number : 011103093

Account Number : 4264323943

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Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

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43 Meadowview Court  
Newington, CT 06111  
United States

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Avant Gardner  
140 Stewart Ave  
Brooklyn New York 11237

Date of Issue  
04/30/2025  
  
Due Date  
05/30/2025

Invoice Number  
0000812

Amount Due (USD)  
**\$500.00**

Description	Rate	Qty	Line Total
Photography 04_29_25 Brooklyn Mirage Build Photos Shoot #11	\$500.00	1	\$500.00

Subtotal	500.00
Tax	0.00

Total	500.00
Amount Paid	0.00

Amount Due (USD)	\$500.00
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#### Terms

##### Banking Details :

Routing Number : 011103093

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Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX

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Christopher Lavado  
43 Meadowview Court  
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Billed To  
Avant Gardner  
140 Stewart Ave  
Brooklyn New York 11237

Date of Issue  
05/05/2025  
  
Due Date  
06/04/2025

Invoice Number  
0000813

Amount Due (USD)  
**\$500.00**

Description	Rate	Qty	Line Total
Photography 04_30_25 Brooklyn Mirage Build Photos #12	\$500.00	1	\$500.00

Subtotal	500.00
Tax	0.00

Total	500.00
Amount Paid	0.00

Amount Due (USD)	\$500.00
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#### Terms

##### Banking Details :

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Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX

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43 Meadowview Court  
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140 Stewart Ave  
Brooklyn New York 11237

**Date of Issue**  
05/09/2025  
  
**Due Date**  
06/08/2025

**Invoice Number**  
0000816

**Amount Due (USD)**  
**\$700.00**

Description	Rate	Qty	Line Total
Photography 05_09_25 Kayzo at Great Hall	\$700.00	1	\$700.00

Subtotal	700.00
Tax	0.00

Total	700.00
Amount Paid	0.00

Amount Due (USD)	\$700.00
------------------	----------

**Terms**

**Banking Details :**

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Account Number : 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

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140 Stewart Ave  
Brooklyn New York 11237

**Date of Issue**  
05/09/2025  
  
**Due Date**  
06/08/2025

**Invoice Number**  
0000817

**Amount Due (USD)**  
**\$800.00**

Description	Rate	Qty	Line Total
Photography 05_10_25 Miss Monique at Great Hall	\$800.00	1	\$800.00

Subtotal	800.00
Tax	0.00

Total	800.00
Amount Paid	0.00

Amount Due (USD)	\$800.00
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**Terms**

**Banking Details :**

Routing Number : 011103093

Account Number : 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX

Zelle : 860-989-9197

Venmo : @Chris-Lavado

Paypal : CCL1590888@Yahoo.com



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43 Meadowview Court  
Newington, CT 06111  
United States

**Billed To**  
Avant Gardner  
140 Stewart Ave  
Brooklyn New York 11237

**Date of Issue**  
06/28/2025  
  
**Due Date**  
07/28/2025

**Invoice Number**  
0000822

**Amount Due (USD)**  
**\$700.00**

Description	Rate	Qty	Line Total
Photography 05_01_25 Brooklyn Mirage Build Photos #13	\$700.00	1	\$700.00

Subtotal	700.00
Tax	0.00

Total	700.00
Amount Paid	0.00

Amount Due (USD)	\$700.00
------------------	----------

**Terms**

**Banking Details :**

Routing Number : 011103093

Account Number : 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX

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Brooklyn New York 11237

Date of Issue  
06/28/2025  
  
Due Date  
07/28/2025

Invoice Number  
0000823

Amount Due (USD)  
**\$300.00**

Description	Rate	Qty	Line Total
Photography 05_07_25 Brooklyn Mirage Build Photos #14	\$300.00	1	\$300.00

Subtotal	300.00
Tax	0.00

Total	300.00
Amount Paid	0.00

Amount Due (USD)	\$300.00
------------------	----------

#### Terms

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Bank Address: 300 Delaware Avenue

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Newington, CT 06111  
United States

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Avant Gardner  
140 Stewart Ave  
Brooklyn New York 11237

Date of Issue  
06/28/2025  
  
Due Date  
07/28/2025

Invoice Number  
0000824

Amount Due (USD)  
**\$600.00**

Description	Rate	Qty	Line Total
Photography 05_15_25 Brutalismus 3000 in Great Hall	\$600.00	1	\$600.00

Subtotal	600.00
Tax	0.00

Total	600.00
Amount Paid	0.00

Amount Due (USD)	\$600.00
------------------	----------

#### Terms

##### Banking Details :

Routing Number : 011103093

Account Number : 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX

Zelle : 860-989-9197

Venmo : @Chris-Lavado

Paypal : CCL1590888@Yahoo.com





Christopher Lavado  
43 Meadowview Court  
Newington, CT 06111  
United States

**Billed To**  
Avant Gardner  
140 Stewart Ave  
Brooklyn New York 11237

**Date of Issue**  
06/28/2025  
  
**Due Date**  
07/28/2025

**Invoice Number**  
0000825

**Amount Due (USD)**  
**\$600.00**

Description	Rate	Qty	Line Total
Photography 05_19_25 Brooklyn Mirage Build Photos #15	\$600.00	1	\$600.00

Subtotal	600.00
Tax	0.00

Total	600.00
Amount Paid	0.00

Amount Due (USD)	\$600.00
------------------	----------

**Terms**

**Banking Details :**

Routing Number : 011103093

Account Number : 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX

Zelle : 860-989-9197

Venmo : @Chris-Lavado

Paypal : CCL1590888@Yahoo.com



Christopher Lavado  
43 Meadowview Court  
Newington, CT 06111  
United States

Billed To  
Avant Gardner  
140 Stewart Ave  
Brooklyn New York 11237

Date of Issue  
06/28/2025  
  
Due Date  
07/28/2025

Invoice Number  
0000826

Amount Due (USD)  
**\$700.00**

Description	Rate	Qty	Line Total
Photography 05_23_25 Odd Mob at Great Hall	\$700.00	1	\$700.00

Subtotal	700.00
Tax	0.00

Total	700.00
Amount Paid	0.00

Amount Due (USD)	\$700.00
------------------	----------

#### Terms

##### Banking Details :

Routing Number : 011103093

Account Number : 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX

Zelle : 860-989-9197

Venmo : @Chris-Lavado

Paypal : CCL1590888@Yahoo.com



Christopher Lavado  
43 Meadowview Court  
Newington, CT 06111  
United States

**Billed To**  
Avant Gardner  
140 Stewart Ave  
Brooklyn New York 11237

**Date of Issue**  
06/28/2025  
  
**Due Date**  
07/28/2025

**Invoice Number**  
0000827

**Amount Due (USD)**  
**\$700.00**

Description	Rate	Qty	Line Total
Photography 05_24_25 Charlotte De Whitte at Great Hall	\$700.00	1	\$700.00

Subtotal	700.00
Tax	0.00

Total	700.00
Amount Paid	0.00

Amount Due (USD)	\$700.00
------------------	----------

**Terms**

**Banking Details :**

Routing Number : 011103093

Account Number : 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX

Zelle : 860-989-9197

Venmo : @Chris-Lavado

Paypal : CCL1590888@Yahoo.com

Avant Gardner

100 Bogart Street Brooklyn, NY 11206  
3479873146

Edit

More Actions

ELECTRONIC PAYMENTS

Balance

USD 11,950.00

Last Payments In

USD 0.00

Last Payment

USD 2,800.00

INVOICES   CREDIT MEMOS   PAYMENTS   NOTES   CONTACTS   DETAILS

Unpaid  
21

Drafts  
0

All invoices  
242

Invoices   Edit filters

Active invoices

Unpaid

Partially paid

Clear filters

Invoice Financing limit used

\$0.00 of \$100,000.00

21 results \$11,950.00

Create Invoice

	Number	Invoice type	Invoice date	Due date	Financing	Sent status	Payment status	
<input type="checkbox"/>	<u>0000825</u>	One-time	Jun 28, 2025	Past due 3 months		Accepted	Unpaid	⋮
<input type="checkbox"/>	<u>0000824</u>	One-time	Jun 28, 2025	Past due 3 months		Accepted	Unpaid	⋮
<input type="checkbox"/>	<u>0000822</u>	One-time	Jun 28, 2025	Past due 3 months		Accepted	Unpaid	⋮

Invoices

Edit filters

Active invoices ×

Unpaid ×

Partially paid ×

Clear filters

Invoice  
Financing  
limit used

\$0.00 of \$100,000.00 ⓘ

21 results

\$11,950.00

Create Invoice



<input type="checkbox"/>	Number	Invoice type	Invoice date ↓	Due date	Financing	Sent status	Payment status	
<input type="checkbox"/>	<a href="#">0000827</a>	One-time	Jun 28, 2025	Past due 3 months		Accepted	Unpaid	⋮
<input type="checkbox"/>	<a href="#">0000823</a>	One-time	Jun 28, 2025	Past due 3 months		Accepted	Unpaid	⋮
<input type="checkbox"/>	<a href="#">0000826</a>	One-time	Jun 28, 2025	Past due 3 months		Accepted	Unpaid	⋮
<input type="checkbox"/>	<a href="#">0000835</a>	One-time	Jun 28, 2025	Past due 3 months		Accepted	Unpaid	⋮
<input type="checkbox"/>	<a href="#">0000816</a>	One-time	May 9, 2025	Past due 4 months		Accepted	Unpaid	⋮
<input type="checkbox"/>	<a href="#">0000817</a>	One-time	May 9, 2025	Past due 4 months		Accepted	Unpaid	⋮
<input type="checkbox"/>	<a href="#">0000813</a>	One-time	May 5, 2025	Past due 4 months		Accepted	Unpaid	⋮
<input type="checkbox"/>	<a href="#">0000812</a>	One-time	Apr 30, 2025	Past due 5 months		Accepted	Unpaid	⋮
<input type="checkbox"/>	<a href="#">0000811</a>	One-time	Apr 30, 2025	Past due 5 months		Accepted	Unpaid	⋮

21 invoices



Invoices [Edit filters](#)

Active invoices ×

Unpaid ×

Partially paid ×

[Clear filters](#)

Invoice  
Financing  
limit used

**\$0.00 of \$100,000.00** ⓘ

21 results  
\$11,950.00

Create Invoice

↓

<input type="checkbox"/>	Number	Invoice type	Invoice date ↓	Due date	Financing	Sent status	Payment status	
<input type="checkbox"/>	<a href="#">0000810</a>	One-time	Apr 30, 2025	Past due 5 months		Accepted	Unpaid	⋮
<input type="checkbox"/>	<a href="#">0000809</a>	One-time	Apr 30, 2025	Past due 5 months		Accepted	Unpaid	⋮
<input type="checkbox"/>	<a href="#">0000807</a>	One-time	Apr 30, 2025	Past due 5 months		Accepted	Unpaid	⋮
<input type="checkbox"/>	<a href="#">0000808</a>	One-time	Apr 30, 2025	Past due 5 months		Accepted	Unpaid	⋮
<input type="checkbox"/>	<a href="#">0000806</a>	One-time	Apr 16, 2025	Past due 5 months		Accepted	Unpaid	⋮
<input type="checkbox"/>	<a href="#">0000801</a>	One-time	Apr 15, 2025	Past due 5 months		Accepted	Unpaid	⋮
<input type="checkbox"/>	<a href="#">0000798</a>	One-time	Apr 9, 2025	Past due 5 months		Accepted	Unpaid	⋮
<input type="checkbox"/>	<a href="#">0000800</a>	One-time	Apr 9, 2025	Past due 5 months		Accepted	Unpaid	⋮
<input type="checkbox"/>	<a href="#">0000799</a>	One-time	Apr 9, 2025	Past due 5 months		Accepted	Unpaid	⋮

21 invoices

export

Number	Customer	Invoice date	Due date	Sent status	Payment status	Currency	Total	Amount due
825	Avant Gardner	06/28/2025	07/28/2025	Accepted	Unpaid	USD	600	600
824	Avant Gardner	06/28/2025	07/28/2025	Accepted	Unpaid	USD	600	600
822	Avant Gardner	06/28/2025	07/28/2025	Accepted	Unpaid	USD	700	700
827	Avant Gardner	06/28/2025	07/28/2025	Accepted	Unpaid	USD	700	700
823	Avant Gardner	06/28/2025	07/28/2025	Accepted	Unpaid	USD	300	300
826	Avant Gardner	06/28/2025	07/28/2025	Accepted	Unpaid	USD	700	700
835	Avant Gardner	06/28/2025	07/28/2025	Accepted	Unpaid	USD	300	300
816	Avant Gardner	05/09/2025	06/08/2025	Accepted	Unpaid	USD	700	700
817	Avant Gardner	05/09/2025	06/08/2025	Accepted	Unpaid	USD	800	800
813	Avant Gardner	05/05/2025	06/04/2025	Accepted	Unpaid	USD	500	500
812	Avant Gardner	04/30/2025	05/30/2025	Accepted	Unpaid	USD	500	500
811	Avant Gardner	04/30/2025	05/30/2025	Accepted	Unpaid	USD	500	500
810	Avant Gardner	04/30/2025	05/30/2025	Accepted	Unpaid	USD	600	600
809	Avant Gardner	04/30/2025	05/30/2025	Accepted	Unpaid	USD	600	600
807	Avant Gardner	04/30/2025	05/30/2025	Accepted	Unpaid	USD	500	500
808	Avant Gardner	04/30/2025	05/30/2025	Accepted	Unpaid	USD	600	600
806	Avant Gardner	04/16/2025	05/16/2025	Accepted	Unpaid	USD	500	500
801	Avant Gardner	04/15/2025	05/15/2025	Accepted	Unpaid	USD	500	500
798	Avant Gardner	04/09/2025	05/09/2025	Accepted	Unpaid	USD	600	600
800	Avant Gardner	04/09/2025	05/09/2025	Accepted	Unpaid	USD	500	500
799	Avant Gardner	04/09/2025	05/09/2025	Accepted	Unpaid	USD	650	650

Number	Customer	Invoice d	Due date	Sent statu	Payment	Currency	Total	Amount c
0000825	Avant Ga	06/28/20	07/28/20	Accepted	Unpaid	USD	600	600
0000824	Avant Ga	06/28/20	07/28/20	Accepted	Unpaid	USD	600	600
0000822	Avant Ga	06/28/20	07/28/20	Accepted	Unpaid	USD	700	700
0000827	Avant Ga	06/28/20	07/28/20	Accepted	Unpaid	USD	700	700
0000823	Avant Ga	06/28/20	07/28/20	Accepted	Unpaid	USD	300	300
0000826	Avant Ga	06/28/20	07/28/20	Accepted	Unpaid	USD	700	700
0000835	Avant Ga	06/28/20	07/28/20	Accepted	Unpaid	USD	300	300
0000816	Avant Ga	05/09/20	06/08/20	Accepted	Unpaid	USD	700	700
0000817	Avant Ga	05/09/20	06/08/20	Accepted	Unpaid	USD	800	800
0000813	Avant Ga	05/05/20	06/04/20	Accepted	Unpaid	USD	500	500
0000812	Avant Ga	04/30/20	05/30/20	Accepted	Unpaid	USD	500	500
0000811	Avant Ga	04/30/20	05/30/20	Accepted	Unpaid	USD	500	500
0000810	Avant Ga	04/30/20	05/30/20	Accepted	Unpaid	USD	600	600
0000809	Avant Ga	04/30/20	05/30/20	Accepted	Unpaid	USD	600	600
0000807	Avant Ga	04/30/20	05/30/20	Accepted	Unpaid	USD	500	500
0000808	Avant Ga	04/30/20	05/30/20	Accepted	Unpaid	USD	600	600
0000806	Avant Ga	04/16/20	05/16/20	Accepted	Unpaid	USD	500	500
0000801	Avant Ga	04/15/20	05/15/20	Accepted	Unpaid	USD	500	500
0000798	Avant Ga	04/09/20	05/09/20	Accepted	Unpaid	USD	600	600
0000800	Avant Ga	04/09/20	05/09/20	Accepted	Unpaid	USD	500	500
0000799	Avant Ga	04/09/20	05/09/20	Accepted	Unpaid	USD	650	650