

**Invoice**Invoice Number:  
888Invoice Date:  
1/1/23

Charles Henry Properties, LLC  
P.O. Box 682  
New York, NY 10108-0682  
U.S.A

Voice: 212-683-9300  
Fax: 212-889-5573

**Sold To:**

Jarek Peterson/Sarah Buschmann  
534 W 42nd Street  
#4  
New York, NY 10036

	Payment Terms	Due Date
	Due upon receipt	1/1/23

Description	Amount
Rent for January, 2023	4,995.00

Please make checks payable to:  
Charles Henry Properties LLC  
P.O. Box 682  
New York, NY 10108-0682

Subtotal	4,995.00
Sales Tax	
Total Invoice Amount	4,995.00
Payment Received	
<b>TOTAL</b>	<b>4,995.00</b>