

Invoice Date:  
4/1/20

NY Finest Dry Cleaners Inc.  
336 East 56th Street  
Store  
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		4/1/20

Description	Amount
Gas charges as of 3/9/20	142.05
\$186.05-44= \$142.05	

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

Subtotal	142.05
Sales Tax	
Total Invoice Amount	142.05
Payment Received	
<b>TOTAL</b>	142.05