

Invoice Number:
820

Invoice Date:
1/1/22

Sold To:

Hassan Anjum
534 W 42nd Street
Apt. 3
New York, NY 10036

	Payment Terms		Due Date
	Due upon receipt		1/1/22

	Description	Amount
Rent for January, 2022		4,000.00

Subtotal	4,000.00
Sales Tax	
Total Invoice Amount	4,000.00
Payment Received	
TOTAL	4,000.00

Invoice Number:
824

Invoice Date:
1/10/22

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

Carlos Valdivia
336 E 56th Street
Apt. 5
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		1/10/22

Description	Amount
Rent for 1/10/22 thru 2/10/22	2,350.00

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

Subtotal	2,350.00
Sales Tax	
Total Invoice Amount	2,350.00
Payment Received	
TOTAL	2,350.00