

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

Invoice Number:
825

Invoice Date:
2/1/22

Austen Vernon
336 East 56th Street
Apt. 3
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		2/1/22

Description	Amount
Rent for February, 2022	2,100.00

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

Subtotal	2,100.00
Sales Tax	
Total Invoice Amount	2,100.00
Payment Received	
TOTAL	2,100.00

Invoice Number:
826

Invoice Date:
2/1/22

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

	Payment Terms		Due Date
	Due upon receipt		2/1/22

Description	Amount
Rent for February, 2022	4,000.00

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

Invoice Number:
827

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

Invoice Date:
2/1/22

Kiley Smith
336 East 56th Street
Apt. 6
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		2/1/22

Description	Amount
Rent for February, 2022	2,000.00

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

Subtotal	2,000.00
Sales Tax	
Total Invoice Amount	2,000.00
Payment Received	
TOTAL	2,000.00

Invoice Number:
828

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

Invoice Date:
2/15/22

Sold To:
Scott Sorrillo
336 E 56th Street
Apt. 2
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		2/15/22

Description	Amount
Rent for February, 2022	2,200.00

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

Subtotal	2,200.00
Sales Tax	
Total Invoice Amount	2,200.00
Payment Received	
TOTAL	2,200.00

Invoice Number:
829

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

Invoice Date:
2/10/22

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

	Payment Terms		Due Date
	Due upon receipt		2/10/22

Description	Amount
Rent for February, 2022	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