

Invoice Date:  
4/1/22

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

	Payment Terms		Due Date
	Due upon receipt		4/1/22

Description	Amount
Rent for April, 2022	4,000.00

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

Subtotal	4,000.00
Sales Tax	
Total Invoice Amount	4,000.00
Payment Received	
<b>TOTAL</b>	<b>4,000.00</b>

Invoice Number:  
838

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

**Invoice Date:**  
4/1/22

**Sold To:**  
Austen Vernon  
336 East 56th Street  
Apt. 3  
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		4/1/22

Description	Amount
Rent for April, 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	
<b>TOTAL</b>	<b>2,100.00</b>

Invoice Number:  
839

Invoice Date:  
4/1/22

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

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		4/1/22

Description	Amount
Rent for April, 2022	2,000.00

Subtotal	2,000.00
Sales Tax	
Total Invoice Amount	2,000.00
Payment Received	
<b>TOTAL</b>	<b>2,000.00</b>

Invoice Number:  
840

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

**Invoice Date:**  
4/10/22

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

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		4/10/22

Description	Amount
Rent for April, 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	
<b>TOTAL</b>	<b>2,350.00</b>

Invoice Number:  
841

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

Invoice Date:  
4/15/22

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

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		4/15/22

Description	Amount
Rent for April, 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	
<b>TOTAL</b>	<b>2,200.00</b>

Invoice Number:  
842

**Invoice Date:**  
**4/10/22**

**Sold To:**

**Rithik Yelisetty**  
**336 East 56th Street**  
**Apt.2**  
**New York, NY 10022**

		Payment Terms		Due Date
		Due upon receipt		4/10/22

	Description	Amount
Rent for April, 2022		2,450.00

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

Subtotal	2,450.00
Sales Tax	
Total Invoice Amount	2,450.00
Payment Received	
<b>TOTAL</b>	<b>2,450.00</b>