

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

Invoice Number:  
856

**Invoice Date:**  
7/1/22

	<b>Payment Terms</b>	<b>Due Date</b>
	Due upon receipt	7/1/22

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	
<b>TOTAL</b>	<b>2,000.00</b>

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

Invoice Number:  
857

Invoice Date:  
7/1/22

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

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		7/1/22

Description	Amount
Rent for July, 2022	2,100.00

Subtotal	2,100.00
Sales Tax	
Total Invoice Amount	2,100.00
Payment Received	
<b>TOTAL</b>	<b>2,100.00</b>

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

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

# Invoice

Invoice Number:  
858

Invoice Date:  
7/1/22

**Sold To:**

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

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		7/1/22

Description	Amount
Rent for July, 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>

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Invoice Date:  
7/1/22

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

	Payment Terms		Due Date
	Due upon receipt		7/1/22

Rental Income	Description	Amount
		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>

**Charles Henry Properties, LLC**

P.O. Box 682

New York, NY 10108-0682

U.S.A

**Voice: 212-683-9300**

**Fax: 212-889-5573**

# Invoice

**Invoice Number:**

860

**Invoice Date:**

7/15/22

**Sold To:**

## Scott Sorrillo

**336 E 56th Street**

**Apt. 2**

New York, NY 10022

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		7/15/22

Description	Amount
Rent for July, 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