

Invoice Number:
862

Invoice Date:
8/1/22

Sold To:

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

	Payment Terms		Due Date
	Due upon receipt		8/1/22

Description	Amount
Rent for August, 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:
864

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

Invoice Date:
8/1/22

Rithik Yelisetty
336 East 56th Street
Apt.4
New York, NY 10022

		Payment Terms		Due Date
		Due upon receipt		8/1/22

Description	Amount
Rent for August, 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	
TOTAL	2,450.00

Invoice Number:
865

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

Invoice Date:
8/15/22

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

	Payment Terms		Due Date
	Due upon receipt		8/15/22

Description	Amount
Rent for 8/15/22 thru 9/15/22	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