

Invoice Number:
871

Invoice Date:
10/1/22

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

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

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

Description	Amount
Rent for October, 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:
873

Invoice Date:
10/1/22

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

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

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

Description	Amount
Rent for October, 2022	2,300.00

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

Subtotal	2,300.00
Sales Tax	
Total Invoice Amount	2,300.00
Payment Received	
TOTAL	2,300.00

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

Invoice Number:
873

Invoice Date:
10/1/22

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

Invoice Date:
10/1/22

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

Description	Amount
Rent for October, 2022	2,350.00

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

Invoice Number:
876

Invoice Date:
10/15/22

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

	Payment Terms		Due Date
	Due upon receipt		10/15/22

Description	Amount
Rent for 10/15/22 thru 11/15/22	2,700.00
Additional security deposit	500.00

Subtotal	3,200.00
Sales Tax	
Total Invoice Amount	3,200.00
Payment Received	
TOTAL	3,200.00