

Invoice Number:
882

Invoice Date:
12/1/22

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

Sold To:

Jarek Peterson/Sarah Buschmann
534 W 42nd Street
#4
New York, NY 10036

	Payment Terms		Due Date
	Due upon receipt		12/1/22

Description	Amount
<p>Rent for December, 2022</p> <p>Please wire payment to: Citibank N.A. Charles Henry Properties LLC, Acct#: 4976033021, ABA#: 021000089</p>	<p>4,995.00</p>

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

Subtotal	4,995.00
Sales Tax	
Total Invoice Amount	4,995.00
Payment Received	
TOTAL	4,995.00

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

Invoice

Invoice Number:
883

Invoice Date:
12/1/22

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		12/1/22

Description	Amount
Rent for December, 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

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	Payment Terms		Due Date
	Due upon receipt		12/1/22
ent for December, 2022	Description	Amount	
		2,300.00	

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

Invoice

Invoice Date:
12/1/22

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

Description	Amount
Rent for December, 2022	2,500.00

Subtotal	2,500.00
Sales Tax	
Total Invoice Amount	2,500.00
Payment Received	
TOTAL	2,500.00

Invoice

Invoice Date:
12/15/22

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

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

Subtotal	2,700.00
Sales Tax	
Total Invoice Amount	2,700.00
Payment Received	
TOTAL	2,700.00

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

Invoice Number:
887

Invoice Date:
12/1/22

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

	Payment Terms		Due Date
	Due upon receipt		12/1/22

Description	Amount
Rent for December, 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