

Invoice Number:
888

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

Invoice Date:
1/1/23

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

	Payment Terms		Due Date
	Due upon receipt		1/1/23

Description	Amount
Rent for January, 2023	4,995.00

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

Invoice Number:
890

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

Invoice Date:
1/1/23

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		1/1/23

Description	Amount
Rent for January, 2023	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

Invoice Number:
891

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

Invoice Date:
1/1/23

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

	Payment Terms		Due Date
	Due upon receipt		1/1/23

Description	Amount
Rent for January, 2023	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

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

Invoice Number:
893

Invoice Date:
1/15/23

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

	Payment Terms		Due Date
	Due upon receipt		1/15/23

Description	Amount
Rent for 01/15/23 thru 02/15/23	2,700.00

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