

**Invoice**Invoice Number:  
894Invoice Date:  
2/1/23

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

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		2/1/23

Description	Amount
Rent for February, 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	
<b>TOTAL</b>	<b>2,300.00</b>

**Invoice**Invoice Number:  
895Invoice Date:  
2/1/23

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

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		2/1/23

Description	Amount
Rent for February, 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	
<b>TOTAL</b>	<b>2,300.00</b>

**Invoice****Invoice Number:**  
896**Invoice Date:**  
2/1/23

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

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

**Sold To:**

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

	Payment Terms		Due Date
	Due upon receipt		2/1/23

Description	Amount
Rent for February, 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	
<b>TOTAL</b>	<b>2,450.00</b>

**Invoice**Invoice Number:  
897Invoice Date:  
2/1/23

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

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

**Sold To:**

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

	Payment Terms		Due Date
	Due upon receipt		2/1/23

Description	Amount
Rent for February, 2023	2,500.00

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

Subtotal	2,500.00
Sales Tax	
Total Invoice Amount	2,500.00
Payment Received	
<b>TOTAL</b>	<b>2,500.00</b>

**Invoice**Invoice Number:  
898Invoice Date:  
2/1/23

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

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		2/1/23

Description	Amount
Rent for February, 2023	4,995.00

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	
<b>TOTAL</b>	<b>4,995.00</b>

**Invoice**Invoice Number:  
899Invoice Date:  
2/15/23

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

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

**Sold To:**

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

	Payment Terms		Due Date
	Due upon receipt		2/15/23

Description	Amount
Rent for 2/15/2023 thru 3/15/2023	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	
<b>TOTAL</b>	<b>2,700.00</b>