

Invoice Number:
900

Invoice Date:
3/1/23

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

	Payment Terms		Due Date
	Due upon receipt		3/1/23

Description	Amount
Rent for March, 2023	2,300.00

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

Invoice Number:
902

Invoice Date:
3/1/23

Sold To:

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

	Payment Terms		Due Date
	Due upon receipt		3/1/23

Description	Amount
Rent for March, 2023	2,500.00

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

Invoice Number:
903

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

Invoice Date:
3/1/23

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

	Payment Terms		Due Date
	Due upon receipt		3/1/23

Description	Amount
Rent for March, 2023	4,995.00

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

Invoice Number:
904

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

Invoice Date:
3/15/23

	Payment Terms		Due Date
	Due upon receipt		3/15/23

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