

Invoice Number:  
554

Invoice Date:  
7/1/19

Sold To:  
Hildegard Y. Klages  
336 East 56th Street  
Apt. 1  
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		7/1/19

Description	Amount
Rent for July, 2019	499.77

Subtotal	499.77
Sales Tax	
Total Invoice Amount	499.77
Payment Received	
<b>TOTAL</b>	<b>499.77</b>

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

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

**Invoice**  
Invoice Number:  
555

Invoice Date:  
7/1/19

Sold To:  
NY Finest Dry Cleaners Inc.  
336 East 56th Street  
Store  
New York, NY 10022

Payment Terms		Due Date
Due upon receipt		7/1/19

Description	Amount
Rent for July, 2019 If received after July 5, 2019, late payment will apply.	6,500.00

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

Subtotal	6,500.00
Sales Tax	
Total Invoice Amount	6,500.00
Payment Received	
<b>TOTAL</b>	6,500.00

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

Invoice Number:  
556

Invoice Date:  
7/1/19

Mercy Lister/Daniel Murdock  
336 East 56th Street  
Apt 6  
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		7/1/19

Description	Amount
Rent for July, 2019 If received after July 4, 2019: \$2275.00.	2,175.00

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

Subtotal	2,175.00
Sales Tax	
Total Invoice Amount	2,175.00
Payment Received	
<b>TOTAL</b>	<b>2,175.00</b>

Invoice Number:  
557

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

Invoice Date:  
7/1/19

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

	Payment Terms		Due Date
	Due upon receipt		7/1/19

Description	Amount
Rent for July, 2019 If received after July 5, 2019: \$2400.00.	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 Date:  
7/1/19

Sold To:

## Payment Terms

Due Date

7/1/19

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

Subtotal	2,100.00
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Sales Tax

Total Invoice Amount	2,100.00
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## Payment Received

<b>TOTAL</b>	<b>2,100.00</b>
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Subtotal	2,100.00
Sales Tax	
Total Invoice Amount	2,100.00
Payment Received	
<b>TOTAL</b>	<b>2,100.00</b>