

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:  
561

Invoice Date:  
8/1/19

Sold To:

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

Payment Terms

Due upon receipt

Due Date

8/1/19

|                       | Description | Amount |
|-----------------------|-------------|--------|
| Rent for August, 2019 |             | 499.77 |

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

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

# Invoice

Invoice Date:  
8/1/19

Sold To:

## Payment Terms

Due upon receipt

Due Date

8/1/19

### Description

Amount

Rent for August, 2019

2,175.00

If received after August 4, 2019: \$2275.00.

Subtotal

2,175.00

Sales Tax

Total Invoice Amount

2,175.00

## Payment Received

**TOTAL**

2,175.00



Invoice Number:  
564

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

Invoice Date:  
8/1/19

Sold To:  
Raul Vega  
336 E 56th Street  
Apt.5  
New York, NY 10036

|                                              |                  |  |          |
|----------------------------------------------|------------------|--|----------|
|                                              | Payment Terms    |  | Due Date |
|                                              | Due upon receipt |  | 8/1/19   |
| Description                                  |                  |  | Amount   |
| Rent for August, 2019                        |                  |  | 2,100.00 |
| If received after August 4, 2019: \$2200.00. |                  |  |          |

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

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



Invoice Number:  
566

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

Invoice Date:  
8/1/19

Austen Vernon  
336 East 56th Street  
Apt. 3  
New York, NY 10022

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

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



# Invoice

Invoice Date:  
8/1/19

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

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

|                      |               |
|----------------------|---------------|
| Subtotal             | 105.21        |
| Sales Tax            |               |
| Total Invoice Amount | 105.21        |
| Payment Received     |               |
| <b>TOTAL</b>         | <b>105.21</b> |