

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 Date
Rent for August, 2019	Due upon receipt	8/1/19
	Description	Amount
		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	
TOTAL	499.77

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562
Invoice Date:
8/1/19

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

Payment Terms	Due Date
Due upon receipt	8/1/19

Description	Amount
Rent for August, 2019 If received after August 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	
TOTAL	2,175.00

InvoiceInvoice Number:
563Invoice Date:
8/1/19

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

Payment Terms	Due Date
Due upon receipt	8/1/19

Description	Amount
Rent for August, 2019 If received after August 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	
TOTAL	2,300.00

Charles Henry Properties,LLC
P.O. Box 682
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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 If received after August 4, 2019: \$2200.00.	2,100.00

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	
TOTAL	2,100.00

InvoiceInvoice Number:
565Invoice Date:
8/1/19

Charles Henry Properties,LLC
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Voice: 212-683-9300
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Sold To:
Abigail Diaz
336 East 56th Street
Apt. 2
New York, NY 10022

Payment Terms	Due Date
Due upon receipt	8/1/19

Description	Amount
Rent for August, 2019 If paid by August 10, 2019: \$2250.00.	2,750.00

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

Subtotal	2,750.00
Sales Tax	
Total Invoice Amount	2,750.00
Payment Received	
TOTAL	2,750.00

Charles Henry Properties,LLC
P.O. Box 682
New York, NY 10108-0682
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Voice: 212-683-9300
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Invoice

Invoice Number:
566

Invoice Date:
8/1/19

Sold To:

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

	Payment Terms	Due Date
	Due upon receipt	8/1/19
	Description	Amount
Rent for August, 2019		2,100.00

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	
TOTAL	2,100.00

Charles Henry Properties,LLC
P.O. Box 682
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U.S.A

Voice: 212-683-9300
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Invoice
Invoice Number:
567
Invoice Date:
8/1/19

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

Payment Terms	Due Date
Due upon receipt	8/1/19

Description	Amount
Rent for August, 2019 If received after August 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	
TOTAL	6,500.00

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P.O. Box 682
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Voice: 212-683-9300
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Invoice

Invoice Number:
568

Invoice Date:
8/1/19

Sold To:

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

Payment Terms	Due Date
Due upon receipt	8/1/19

Description	Amount
Gas charges as of 7/8/2019 \$149.21 - 44.00 = \$105.21	105.21

Please make checks payable to:

Charles Henry Properties LLC
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Subtotal	105.21
Sales Tax	
Total Invoice Amount	105.21
Payment Received	
TOTAL	105.21