

Invoice Number:
571

Invoice Date:
9/1/19

Sold To:

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

| | | |
|--|------------------|----------|
| | Payment Terms | Due Date |
| | Due upon receipt | 9/1/19 |

| Description | Amount |
|--|----------|
| Rent for September, 2019 | 2,300.00 |
| If received after September 5, 2019:\$2400.00. | |

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 |

Invoice Number:
572

Invoice Date:
9/1/19

Sold To:

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

| | | |
|--|------------------|----------|
| | Payment Terms | Due Date |
| | Due upon receipt | 9/1/19 |

| Description | Amount |
|--|----------|
| Rent for September, 2019 | 2,100.00 |
| If received after September 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 | |
| TOTAL | 2,100.00 |

Fax: 212-889-5573

New York, NY 10022

| | |
|------------------|----------|
| Payment Terms | Due Date |
| Due upon receipt | 9/1/19 |

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

New York, NY 10108-0682

| | |
|--------------|----------|
| TOTAL | 2,750.00 |
|--------------|----------|

Invoice Number:
574

Invoice Date:
9/1/19

Sold To:

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

| | | |
|--|------------------|----------|
| | Payment Terms | Due Date |
| | Due upon receipt | 9/1/19 |

| | Description | Amount |
|-------------------------|-------------|----------|
| Rent for September 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 |

Invoice Number:
576

Invoice Date:
9/1/19

Sold To:

| | | |
|---|--------|----------|
| Payment Terms | | Due Date |
| Due upon receipt | | 9/1/19 |
| Description | Amount | |
| Gas charges as of 8/6/19 \$167.42- 44.00 = \$ 123.42 | 123.42 | |

| | |
|----------------------|---------------|
| Subtotal | 123.42 |
| Sales Tax | |
| Total Invoice Amount | 123.42 |
| Payment Received | |
| TOTAL | 123.42 |

Invoice Number:
577

Invoice Date:
9/1/19

Sold To:

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

| | | |
|--|------------------|----------|
| | Payment Terms | Due Date |
| | Due upon receipt | 9/1/19 |

| Description | Amount |
|--------------------------|--------|
| Rent for September, 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 | |
| TOTAL | 499.77 |

Invoice Number:
578

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

Invoice Date:
9/1/19

Robert Vargas/Melinda Ball
534 W 42nd Street
#4
New York, NY 10036

| Description | Amount |
|--|----------|
| Rent for September, 2019 | |
| Wire payment: Citibank N.A., Account Name: Charles Henry Properties LLC., Checking account# 4976033021. ABA# 021000089 | 4,800.00 |

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

| | |
|----------------------|-----------------|
| Subtotal | 4,800.00 |
| Sales Tax | |
| Total Invoice Amount | 4,800.00 |
| Payment Received | |
| TOTAL | 4,800.00 |