

**Invoice**Invoice Number:  
570Invoice Date:  
9/1/19

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

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

**Sold To:**

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

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

Description	Amount
Rent for September, 2019	2,225.00
If received after August 4, 2019: \$2275.00.	

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

Subtotal	2,225.00
Sales Tax	
Total Invoice Amount	2,225.00
Payment Received	
<b>TOTAL</b>	<b>2,225.00</b>

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9/1/19

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P.O. Box 682  
New York, NY 10108-0682  
U.S.A

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

**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 If received after September 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>

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

Voice: 212-683-9300  
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**Invoice**  
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 If received after September 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	
<b>TOTAL</b>	2,100.00

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

Sold To:  
Abigail Diaz  
336 East 56th Street  
Apt. 2  
New York, NY 10022

Payment Terms	Due Date
Due upon receipt	9/1/19
Description	Amount
Rent for September, 2019 If paid by September 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	
<b>TOTAL</b>	<b>2,750.00</b>

**Invoice**Invoice Number:  
574Invoice Date:  
9/1/19

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P.O. Box 682  
New York, NY 10108-0682  
U.S.A

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

**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	
<b>TOTAL</b>	<b>2,100.00</b>

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

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

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

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

Description	Amount
Rent for September, 2019 If received after September 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>	<b>6,500.00</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:  
576  
  
Invoice Date:  
9/1/19

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

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

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

Subtotal	123.42
Sales Tax	
Total Invoice Amount	123.42
Payment Received	
<b>TOTAL</b>	<b>123.42</b>

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

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

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	
<b>TOTAL</b>	<b>499.77</b>

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P.O. Box 682  
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Voice: 212-683-9300  
Fax: 212-889-5573

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

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

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	
<b>TOTAL</b>	<b>4,800.00</b>