

InvoiceInvoice Number:
579Invoice Date:
10/1/19

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:

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

Payment Terms	Due Date
Due upon receipt	10/1/19

Description	Amount
Rent for October, 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

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:
580
Invoice Date:
10/1/19

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

Payment Terms	Due Date
Due upon receipt	10/1/19

Description	Amount
Rent for October, 2019 If received after October 4, 2019: \$2325.00.	2,225.00

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	
TOTAL	2,225.00

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:
581

Invoice Date:
10/1/19

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

Payment Terms	Due Date
Due upon receipt	10/1/19
Description	Amount
2019	2,150.00
October 4, 2019: \$2250.00.	
Required.	50.00

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

Subtotal	2,200.00
Sales Tax	
Total Invoice Amount	2,200.00
Payment Received	
TOTAL	2,200.00

InvoiceInvoice Number:
582Invoice Date:
10/1/19

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:

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

Payment Terms	Due Date
Due upon receipt	10/1/19

Description	Amount
Rent for October, 2019	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

Invoice

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

Invoice Number:

583

Invoice Date:

10/1/19

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	10/1/19

Description	Amount
Rent for October, 2019 If paid by October 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

Invoice

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

Invoice Number:

584

Invoice Date:

10/1/19

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 upon receipt

Due Date

10/1/19

Description	Amount
Rent for October, 2019	2,300.00
If received after October 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

InvoiceInvoice Number:
585Invoice Date:
10/1/19

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:

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

Payment Terms	Due Date
Due upon receipt	10/1/19

Description	Amount
Rent for October, 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
New York, NY 10108-0682
U.S.A

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

Invoice
Invoice Number:
586

Invoice Date:
10/1/19

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

Payment Terms		Due Date
Due upon receipt		10/1/19

Gas charges as of 9/5/2019
\$142.30 - 44.00 = \$98.30

Description	Amount
	98.30

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

Subtotal	98.30
Sales Tax	
Total Invoice Amount	98.30
Payment Received	
TOTAL	98.30

InvoiceInvoice Number:
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10/1/19

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

Payment Terms	Due Date
Due upon receipt	10/1/19

Description	Amount
Rent for October, 2019 If received after October 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

InvoiceInvoice Number:
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10/1/19

Charles Henry Properties,LLC
P.O. Box 682
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Sold To:
NY Finest Dry Cleaners Inc.
336 East 56th Street
Store
New York, NY 10022

Payment Terms	Due Date
Due upon receipt	10/1/19

Description	Amount
September rent late payment charges.	650.00
August rent payment received 9/26/2019, interest charges on past due rent payment .00065(2% per month) * 56 days = \$236.60	236.60

Please make checks payable to:
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New York, NY 10108-0682

Subtotal	886.60
Sales Tax	
Total Invoice Amount	886.60
Payment Received	
TOTAL	886.60

Charles Henry Properties, LLC

Statement

**P.O. Box 682
New York, NY 10108
PHONE (212) 683-9300
FAX (212) 889-5573**

DATE:	10/1/2019
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**Account of NY Finest Dry Cleaners Inc.
336 East 56th Street
Store
New York NY 10022**