

Invoice Number:
579

Invoice Date:
10/1/19

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

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

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

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

Description	Amount
Rent for October, 2019	2,150.00
If received after October 4, 2019: \$2250.00.	
Additional deposit 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

Invoice

Invoice Number:
583

Invoice 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:
Abigal 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 Number:
584

Invoice Date:
10/1/19

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

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

Payment Terms	Due Date
Due upon receipt	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

Invoice Number:
585

Invoice Date:
10/1/19

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

Invoice Number:
586

Invoice Date:
10/1/19

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

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:
588

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

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

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

Charles Henry Properties, LLC

P.O. Box 682

New York, NY 10108

PHONE (212) 683-9300

FAX (212) 889-5573

Statement

DATE:	10/1/2019

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

Date	Due Date	Reference	Amount	Balance
8/1/2019	8/1/2019	Invoice 567	\$6,500.00	\$6,500.00
8/1/2019	8/1/2019	Invoice 568	\$105.21	\$6,605.21
8/2/2019		Payment: check# 132	-\$6,605.21	
8/7/2019		Check returned from bank	\$6,605.21	\$6,605.21
		Bank fee	\$15.00	\$6,620.21
9/1/2019	9/1/2019	Invoice 575	\$6,500.00	\$13,120.21
9/1/2019	9/1/2019	Invoice 576	\$123.42	\$13,243.63
9/26/2019		Payment: check# 139	-\$6,620.21	\$6,623.42
10/01/2019	10/1/2019	Invoice 586	\$98.30	\$6,721.72
10/01/2019	10/01/2019	Invoice 587	\$6,500.00	\$13,221.72
10/01/2019	10/01/2019	Invoice 588	\$886.60	\$14,108.32
			Total Due	\$14,108.32