

Invoice Number:
589

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

Invoice Date:
11/1/19

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

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
U.S.A

Invoice
Invoice Number:
592

Invoice Date:
11/1/19

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 Date
Due upon receipt		11/1/19

Description	Amount
Rent for November, 2019 If received after November 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

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

Invoice Number:
593

Invoice Date:
11/1/19

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

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:
595

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

Invoice Date:
11/1/19

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

Payment Terms	Due Date
Due upon receipt	11/1/19

Description	Amount
Rent for November, 2019 If received after November 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

Invoice Number:
596

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

Invoice Date:
11/1/19

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

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

Subtotal	107.19
Sales Tax	
Total Invoice Amount	107.19
Payment Received	
TOTAL	107.19

Invoice Number:
597

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

Invoice Date:
11/1/19

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

Payment Terms	Due Date
Due upon receipt	11/1/19

Description	Amount
Water charges	
Reading 5/31/19 219163, 09/25/19 225910, usages 67.47 @ 10.33= \$696.97	696.97

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

Subtotal	696.97
Sales Tax	
Total Invoice Amount	696.97
Payment Received	
TOTAL	696.97

Invoice

Invoice Date:
11/1/19

Sold To:

Payment Terms

Due Date

Due upon receipt

11/1/19

Description

Amount

650.00

130.98

12.00

Subtotal	792.98
----------	--------

Sales Tax

Total Invoice Amount	792.98
----------------------	--------

Payment Received

TOTAL	792.98
--------------	---------------

Charles Henry Properties, LLC

P.O. Box 682

New York, NY 10108

PHONE (212) 683-9300

FAX (212) 889-5573

Statement

DATE:	11/1/2019

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

Date	Due Date	Reference	Amount	Balance
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
11/01/2019	11/01/2019	Invoice 595	\$6,500.00	\$20,608.32
11/01/2019	11/01/2019	Invoice 596	\$107.19	\$20,715.51
11/01/2019	11/01/2019	Invoice 597	\$696.97	\$21,412.48
11/01/2019	11/01/2019	Invoice 598	\$792.98	\$22,205.46
			Total Due	\$22,205.46