

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:
589
Invoice Date:
11/1/19

Sold To:

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

Payment Terms		Due Date
Due upon receipt		11/1/19
Rent for November, 2019	Amount	2,225.00
If received after November 4, 2019: \$2325.00.		

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
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Voice: 212-683-9300
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Invoice

Invoice Number:
590

Invoice Date:
11/1/19

Sold To:

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

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

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

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

Subtotal	2,150.00
Sales Tax	
Total Invoice Amount	2,150.00
Payment Received	
TOTAL	2,150.00

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

Payment Terms		Due Date
Due upon receipt		11/1/19
Rent for November, 2019 If paid by November 10, 2019: \$2250.00	Amount	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

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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592

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11/1/19

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

Charles Henry Properties,LLC
P.O. Box 682
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Voice: 212-683-9300
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593
Invoice Date:
11/1/19

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

Payment Terms		Due Date
Due upon receipt		11/1/19
Description		Amount
Rent for November, 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

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P.O. Box 682
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594
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Sold To:
Robert Vargas/Melinda Ball
534 W 42nd Street
#4
New York, NY 10036

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

Description	Amount
Rent for November, 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

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:
595

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
Rent for November, 2019	6,500.00
If received after November 5, 2019, late payment will apply.	

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

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:
596

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
Gas charges as of 10/4/2019 \$151.19-44.00= \$107.19	107.19

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

InvoiceInvoice Number:
597Invoice Date:
11/1/19

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P.O. Box 682
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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	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
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Subtotal	696.97
Sales Tax	
Total Invoice Amount	696.97
Payment Received	
TOTAL	696.97

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Voice: 212-683-9300
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598
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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
October rent late payment charges	650.00
Interest charge on past due rent 2%*\$6500*31 days = \$130.98	130.98
Bank charges on returned check 139 10/1/2019	12.00

Please make checks payable to:
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Subtotal	792.98
Sales Tax	
Total Invoice Amount	792.98
Payment Received	
TOTAL	792.98

Charles Henry Properties, LLC

Statement

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

DATE:	11/1/2019

Account of **NY Finest Dry Cleaners Inc.**
336 East 56th Street
Store

New York NY 10022