

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:
599
Invoice Date:
12/1/19

Sold To:

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

Payment Terms		Due Date
Due upon receipt		12/1/19

Description	Amount
Rent for December, 2019	2,225.00
If received after December 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

InvoiceInvoice Number:
600Invoice Date:
12/1/19

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 upon receipt

Due Date

12/1/19

Description**Amount**

Rent for December, 2019 2,150.00

If received after December 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

InvoiceInvoice Number:
601Invoice Date:
12/1/19

Charles Henry Properties,LLC
P.O. Box 682
New York, NY 10108-0682
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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	12/1/19

Description	Amount
Rent for December, 2019 If paid by December 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

InvoiceInvoice Number:
602Invoice Date:
12/1/19

Charles Henry Properties,LLC
P.O. Box 682
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Voice: 212-683-9300
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Sold To:

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

Payment Terms	Due Date
Due upon receipt	12/1/19

Description	Amount
Rent for December, 2019 If received after December 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

InvoiceInvoice Number:
603Invoice Date:
12/1/19

Charles Henry Properties,LLC
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Voice: 212-683-9300
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Sold To:

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

	Payment Terms	Due Date
	Due upon receipt	12/1/19
	Description	Amount
Rent for December, 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

InvoiceInvoice Number:
604Invoice Date:
12/1/19

Charles Henry Properties,LLC
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New York, NY 10108-0682
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Voice: 212-683-9300
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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	12/1/19
Description	Amount
Rent for December, 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

InvoiceInvoice Number:
605Invoice Date:
12/1/19

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	12/1/19

Description	Amount
Rent for December, 2019 If received after December 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:
606Invoice Date:
12/1/19

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	12/1/19
Description	Amount
Gas charges as of 11/4/2019	112.12
\$156.12-44.00= \$112.12	

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

Subtotal	112.12
Sales Tax	
Total Invoice Amount	112.12
Payment Received	
TOTAL	112.12

Invoice

Invoice Number:
607

Invoice Date:
12/1/19

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	12/1/19
Description	Amount
November rent late payment charges	650.00
Interest charges on past due rent 2%*\$13000*30 days =	260.00

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

Subtotal	910.00
Sales Tax	
Total Invoice Amount	910.00
Payment Received	
TOTAL	910.00

Charles Henry Properties, LLC

Statement

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

DATE:	12/1/2019

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

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:
608
Invoice Date:
12/1/19

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

Payment Terms	Due Date
Due upon receipt	12/1/19

Description	Amount
Rent for November, and December 2019	999.54

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

Subtotal	999.54
Sales Tax	
Total Invoice Amount	999.54
Payment Received	
TOTAL	999.54