

Invoice Number:
599

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

Invoice Date:
12/1/19

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

Invoice Number:
601

Invoice Date:
12/1/19

Sold To:

Abigal 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

Invoice

Invoice Number:
602

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:

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

Invoice Number:
606

Invoice Date:
12/1/19

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

	Payment Terms		Due Date
	Due upon receipt		12/1/19
	Description	Amount	
	Gas charges as of 11/4/2019	112.12	
	\$156.12-44.00= \$112.12		

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

Invoice Number:
607

Invoice Date:
12/1/19

Sold To:

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

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

Description	Amount
November rent late payment charges	650.00
Interest charges on past due rent $2\% * \$13000 * 30 \text{ days} =$	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

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

Statement

DATE:	12/1/2019

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
12/01/2019	12/01/2019	Invoice 605	\$6,500.00	\$28,705.46
12/01/2019	12/01/2019	Invoice 606	\$112.12	\$28,817.58
12/01/2019	12/01/2019	Invoice 607	\$910.00	\$29,727.58
			Total Due	\$29,727.58

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

Invoice Number:
608

Invoice Date:
12/1/19

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