Invoice

Invoice Number:
609

Invoice Date:
1/1/20

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

	Payment Terms		Due Date
	Due upon receipt		1/1/20

Description	Amount
Rent for January, 2020 If received after January 4, 2020: $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

Invoice Number:
610

Invoice Date:
1/1/20

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		1/1/20

Description	Amount
Rent for January, 2020 If received after January 4, 2020: $2250.00.	2,150.00

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

Invoice

Invoice Number:
611

Invoice Date:
1/1/20

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		1/1/20

Description	Amount
Rent for January, 2020 If paid by January 10, 2020: $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: 612

Invoice Date: 1/1/20

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		1/1/20

Description	Amount
Rent for January, 2020 If received after January 5, 2020: $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

Invoice Number:
613

Invoice Date:
1/1/20

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

	Payment Terms		Due Date
	Due upon receipt		1/1/20

Description	Amount
Rent for January, 2020	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

Invoice Number:
614

Invoice Date:
1/1/20

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:
Robert Vargas/Melinda Ball
534 W 42nd Street
#4
New York, NY 10036

	Payment Terms		Due Date
	Due upon receipt		1/1/20

Description	Amount
Rent for January, 2020	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

Invoice

Invoice Number:
615

Invoice Date:
1/1/20

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

	Payment Terms		Due Date
	Due upon receipt		1/1/20

Description	Amount
Rent for January, 2020	499.77

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

Invoice

Invoice Number:
616

Invoice Date:
1/1/20

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		1/1/20

Description	Amount
Rent for January, 2020 If received after January 5, 2020, 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

Invoice Number:
617

Invoice Date:
1/1/20

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		1/1/20

Description	Amount
Gas charges as of 12/6/19 $177.14-44.00 = $133.14	133.14

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

Subtotal	133.14
Sales Tax	
Total Invoice Amount	133.14
Payment Received	
TOTAL	133.14

Invoice

Invoice Number:
618

Invoice Date:
1/1/20

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		1/1/20

Description	Amount
December rent late payment charges	650.00
Interest charges on past due rent 2%*$19500*30 days	390.00

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

Subtotal	1,040.00
Sales Tax	
Total Invoice Amount	1,040.00
Payment Received	
TOTAL	1,040.00

Charles Henry Properties, LLC

Statement

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

DATE:	1/1/2020

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
01/01/2020	01/01/2020	Invoice 616	$6,500.00	$36,227.58
01/01/2020	01/01/2020	Invoice 617	$133.14	$36,360.72
01/01/2020	01/01/2020	Invoice 618	$1,040.00	$37,400.72
			Total Due	$37,400.72