

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:
619
Invoice Date:
2/1/20

Sold To:

Johrc Henry Padilla
534 W 42nd Street
Apt 3
New York, NY 10036

Payment Terms	Due Date
Due upon receipt	2/1/20
Rent for February, 2020	4,500.00

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

Subtotal	4,500.00
Sales Tax	
Total Invoice Amount	4,500.00
Payment Received	
TOTAL	4,500.00

InvoiceInvoice Number:
621Invoice Date:
2/1/20

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	2/1/20
	Description	Amount
Rent for February, 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

InvoiceInvoice Number:
622Invoice Date:
2/1/20

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	2/1/20
Description	Amount
Rent for February, 2020 If received after February 4, 2020: \$2350.00.	2,250.00

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

Subtotal	2,250.00
Sales Tax	
Total Invoice Amount	2,250.00
Payment Received	
TOTAL	2,250.00

Invoice

Invoice Number:
623

Invoice Date:
2/1/20

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	2/1/20
Description	Amount
Rent for February, 2020 If received after February 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

InvoiceInvoice Number:
624Invoice Date:
2/1/20

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	2/1/20
Description	Amount
Rent for February, 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

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:
625

Invoice Date:
2/1/20

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

Payment Terms	Due Date
Due upon receipt	2/1/20
Rent for February, 2020	Amount
	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:
626Invoice Date:
2/1/20

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 upon receipt

Due Date

2/1/20

Description**Amount**

6,500.00

Rent for February, 2020

If received after February 5, 2020, 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

InvoiceInvoice Number:
627Invoice Date:
2/1/20

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	2/1/20
Description	Amount
Gas charges as of 1/7/2020 \$177.10- 44.00= \$133.10	133.10

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

Subtotal	133.10
Sales Tax	
Total Invoice Amount	133.10
Payment Received	
TOTAL	133.10

InvoiceInvoice Number:
629Invoice Date:
2/1/20

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	2/1/20
Description	Amount
Water Charges Reading 9/25/19 225910, 11/28/19 233150, usages 72.40 @ 10.33=\$747.89	747.89

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

Subtotal	747.89
Sales Tax	
Total Invoice Amount	747.89
Payment Received	
TOTAL	747.89

InvoiceInvoice Number:
630Invoice Date:
2/1/20

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	2/1/20
Description	Amount
January, 2020 rent late payment charges	650.00
Interest charges on past due rent 2%*\$23500.00*30 days.	470.00

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

Subtotal	1,120.00
Sales Tax	
Total Invoice Amount	1,120.00
Payment Received	
TOTAL	1,120.00

Charles Henry Properties, LLC

Statement

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

DATE:	2/1/2020

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

New York NY 10022