

Invoice

Invoice Number:
707

Invoice Date:
10/1/20

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	10/1/20

Description	Amount
Rent for October, 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 Number:
708

Invoice Date:
10/1/20

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

Sold To:
Hassan Anjum
534 W 42nd Street
Apt. 3
New York, NY 10036

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

Subtotal	4,000.00
Sales Tax	
Total Invoice Amount	4,000.00
Payment Received	
TOTAL	4,000.00

Invoice Number:
709

Invoice Date:
10/1/20

Sold To:
Danielle Masterson
336 E 56th Street
Apt. 4
New York, NY 10022

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

Subtotal	2,350.00
Sales Tax	
Total Invoice Amount	2,350.00
Payment Received	
TOTAL	2,350.00

Invoice Number:
710

Invoice Date:
10/1/20

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

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 Number:
712

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

Invoice Date:
10/1/20

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

Payment Terms	Due Date
Due upon receipt	10/1/20

Description	Amount
	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 Number:
713

Invoice Date:
10/1/20

Sold To:
Raphael Aguinaldo
336 E 56th Street Apt.2
New York, NY 10022

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

Subtotal	2,350.00
Sales Tax	
Total Invoice Amount	2,350.00
Payment Received	
TOTAL	2,350.00

Invoice Number:
714

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
Description		Amount
Due upon receipt		10/1/20
Gas charges as of 9/3/20 \$213.92-44.00= \$169.92		169.92

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

Subtotal	169.92
Sales Tax	
Total Invoice Amount	169.92
Payment Received	
TOTAL	169.92

Invoice

Invoice Number:
715

Invoice Date:
10/1/20

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	10/1/20

Description	Amount
September, 2020 rent late payment charges	650.00
Interest charges on past due rent 2%*60000	1,200.00

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

Subtotal	1,850.00
Sales Tax	
Total Invoice Amount	1,850.00
Payment Received	
TOTAL	1,850.00