Invoice

Invoice Number:
727

Invoice Date:
12/1/20

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	12/1/20

Description	Amount
Rent for Decmber, 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:
728

Invoice Date:
12/1/20

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	12/1/20

Description	Amount
Rent for December, 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:
729

Invoice Date:
12/1/20

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

Payment Terms	Due Date
Due upon receipt	12/1/20

Description	Amount
Rent for December, 2020	2,350.00

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

Invoice Number:
730

Invoice Date:
12/1/20

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

Payment Terms	Due Date
Due upon receipt	12/1/20

	Description	Amount
Rent for December, 2020		2,350.00

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

Invoice Number:
731

Invoice Date:
12/1/20

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:
Kiley Smith
336 East 56thStreet
Apt. 6
New York, NY 10022

Payment Terms	Due Date
Due upon receipt	12/1/20

Description	Amount
Rent for December, 2020	2,350.00

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

Invoice Number:
732

Invoice Date:
12/1/20

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

Payment Terms	Due Date
Due upon receipt	12/1/20

Description	Amount
Rent for December, 2020	4,000.00

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

Invoice Number:
733

Invoice Date:
12/1/20

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	12/1/20

Description	Amount
Rent for December, 2020	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:
734

Invoice Date:
12/1/20

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	12/1/20

Description	Amount
Rent for December, 2020	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:
735

Invoice Date:
12/1/20

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	12/1/20

Description	Amount
Gas charges as of 11/3/20 $134.7-44.0 = $90.70	90.70

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

Subtotal	90.70
Sales Tax	
Total Invoice Amount	90.70
Payment Received	
TOTAL	90.70

Invoice

Invoice Number:
736

Invoice Date:
12/1/20

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	12/1/20

Description	Amount
November, 2020 rent late payment charges.	650.00
Interest charges on past due rent 2%*$73000.00	1,460.00

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

Subtotal	2,110.00
Sales Tax	
Total Invoice Amount	2,110.00
Payment Received	
TOTAL	2,110.00

Charles Henry Properties, LLC

Statement

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

DATE:	12/1/2020

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

Date	Due Date	Reference	Amount	Balance
				$57,887.64
06/01/2020	6/1/2020	Invoice 671	$6,500.00	$64,387.64
06/01/2020	6/1/2020	Invoice 672	$134.00	$64,521.64
06/01/2020	6/1/2020	Invoice 673	$656.99	$65,178.63
06/01/2020	6/1/2020	Invoice 674	$1,330.00	$66,508.63
06/04/2020		Payment	-$3,000.00	$63,508.63
07/01/2020	7/1/2020	Invoice 682	$6,500.00	$70,008.63
07/01/2020	7/1/2020	Invoice 683	$126.05	$70,134.68
07/01/2020	7/1/2020	Invoice 684	$1,460.00	$71,594.68
08/01/2020	8/1/2020	Invoice 693	$6,500.00	$78,094.68
08/01/2020	8/1/2020	Invoice 694	$1,590.00	$79,684.68
09/01/2020	9/1/2020	Invoice 702	$6,500.00	$86,184.68
09/01/2020	9/1/2020	Invoice 703	$106.89	$86,291.57
09/01/2020	9/1/2020	Invoice 704	$246.99	$86,538.56
09/01/2020	9/1/2020	Invoice 705	$1,720.00	$88,258.56
10/01/2020	10/1/2020	Invoice 710	$6,500.00	$94,758.56
10/01/2020	10/1/2020	Invoice 714	$169.92	$94,928.48
10/01/2020	10/1/2020	Invoice 715	$1,850.00	$96,778.48
11/01/2020	11/01/2020	Invoice 723	$6,500.00	$103,278.48
11/01/2020	11/1/2020	Invoice 724	$87.16	$103,365.64
11/01/2020	11/1/2020	Invoice 725	$462.06	$103,827.70
11/01/2020	11/1/2020	Invoice 726	$1,980.00	$105,807.70
12/01/2020	12/1/2020	Invoice 734	$6,500.00	$112,307.70
12/01/2020	12/1/2020	Invoice 735	$90.70	$112,398.40
12/01/2020	12/1/2020	Invoice 736	$2,110.00	$114,508.40
			Total Due	$114,508.40