

Subtotal	2,250.00
Sales Tax	
Total Invoice Amount	2,250.00
Payment Received	
<b>TOTAL</b>	<b>2,250.00</b>

**Invoice Number:**  
655

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

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

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		5/1/20

Description	Amount
Rent for May, 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice Number:**  
656

**Invoice Date:**  
5/1/20

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

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		5/1/20

	Description	Amount
Rent for May, 2020		4,800.00

Subtotal	4,800.00
Sales Tax	
Total Invoice Amount	4,800.00
Payment Received	
<b>TOTAL</b>	<b>4,800.00</b>

**Invoice Number:**  
657

**Invoice Date:**  
5/1/20

**Sold To:**  
Johrc Henry Padilla  
534 W 42nd Street  
Apt 3  
New York, NY 10036

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		5/1/20

Description	Amount
Rent for May, 2020	4,500.00

Subtotal	4,500.00
Sales Tax	
Total Invoice Amount	4,500.00
Payment Received	
<b>TOTAL</b>	<b>4,500.00</b>

Subtotal	2,350.00
Sales Tax	
Total Invoice Amount	2,350.00
Payment Received	
<b>TOTAL</b>	<b>2,350.00</b>

Subtotal	2,350.00
Sales Tax	
Total Invoice Amount	2,350.00
Payment Received	
<b>TOTAL</b>	<b>2,350.00</b>

Subtotal	2,150.00
Sales Tax	
Total Invoice Amount	2,150.00
Payment Received	
<b>TOTAL</b>	<b>2,150.00</b>

Subtotal	6,500.00
Sales Tax	
Total Invoice Amount	6,500.00
Payment Received	
<b>TOTAL</b>	<b>6,500.00</b>



Subtotal	167.57
Sales Tax	
Total Invoice Amount	167.57
Payment Received	
<b>TOTAL</b>	167.57

Subtotal	1,200.00
Sales Tax	
Total Invoice Amount	1,200.00
Payment Received	
<b>TOTAL</b>	<b>1,200.00</b>

# Charles Henry Properties, LLC

P.O. Box 682

New York, NY 10108

PHONE (212) 683-9300

FAX (212) 889-5573

## Statement

DATE:	5/1/2020

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

Date	Due Date	Reference	Amount	Balance
				\$37,400.72
01/23/2020		Payment: check# 180	-\$2,500.00	\$34,900.72
01/27/2020		Payment: check# 176, 178	-\$5,000.00	\$29,900.72
01/31/2020		Checks returned from bank	\$5,000.00	\$34,900.72
		Bank Fee	\$70.00	\$34,970.72
02/01/2020	2/1/2020	Invoice 626	\$6,500.00	\$41,470.72
02/01/2020	2/1/2020	Invoice 627	\$133.10	\$41,603.82
02/01/2020	2/1/2020	Invoice 629	\$747.89	\$42,351.71
02/01/2020	2/1/2020	Invoice 630	\$1,120.00	\$43,471.71
02/01/2020		Payment check# 183	-\$2,500.00	\$40,971.71
03/01/2020	3/1/2020	Invoice 640	\$6,500.00	\$47,471.71
03/01/2020	3/1/2020	Invoice 641	\$136.30	\$47,608.01
03/01/2020	3/1/2020	Invoice 642	\$1,200.00	\$48,808.01
03/09/2020		Payment check# 191	-\$6,500.00	\$42,308.01
04/01/2020	4/1/2020	Invoice 649	\$6,500.00	\$48,808.01
04/01/2020	4/1/2020	Invoice 650	\$142.06	\$48,950.07
04/01/2020	4/1/2020	Invoice 651	\$1,070.00	\$50,020.07
05/01/2020	5/1/2020	Invoice 661	\$6,500.00	\$56,520.07
05/01/2020	5/1/2020	Invoice 662	\$167.57	\$56,687.64
05/01/2020	5/1/2020	Invoice 663	\$1,200.00	\$57,887.64
			Total Due	\$57,887.64