

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:
654

Invoice Date:
5/1/20

Sold To:

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

	Payment Terms	Due Date
	Due upon receipt	5/1/20

Description	Amount
Rent for May, 2020	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:**
655

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.A

Invoice Date:
5/1/20

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	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	
TOTAL	2,100.00

Invoice**Invoice Number:**

656

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.A

Invoice Date:

5/1/20

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		5/1/20

Description	Amount
Rent for May, 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:**
657**Invoice Date:**
5/1/20

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:

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

	Payment Terms	Due Date
	Due upon receipt	5/1/20

Description	Amount
Rent for May, 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

Invoice**Invoice Number:**

658

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.A

Invoice Date:

5/1/20

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		5/1/20

Description	Amount
Rent for May, 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

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:
659

Invoice Date:
5/1/20

Sold To:

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

	Payment Terms		Due Date
	Due upon receipt		5/1/20

Description	Amount
Rent for May, 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

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:
660

Invoice Date:
5/1/20

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

	Payment Terms		Due Date
	Due upon receipt		5/1/20

Description	Amount
Rent for May, 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

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.A

Invoice
Invoice Number:
661

Invoice Date:
5/1/20

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		5/1/20

Description	Amount
Rent for May, 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

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.A

Invoice

Invoice Number:
662

Invoice Date:
5/1/20

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		5/1/20

Description	Amount
Gas charges as of 4/7/20 \$211.57 - 44.00 = \$167.57	167.57

Please make checks payable to:

Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

Subtotal	167.57
Sales Tax	
Total Invoice Amount	167.57
Payment Received	
TOTAL	167.57

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: 663
Invoice Date: 5/1/20

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

	Payment Terms		Due Date
	Due upon receipt		5/1/20

Description	Amount
April, 2020 rent late payment charges.	650.00
Interest charges on past due rent 2%*27500.00	550.00

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

Subtotal	1,200.00
Sales Tax	
Total Invoice Amount	1,200.00
Payment Received	
TOTAL	1,200.00

Charles Henry Properties, LLC

P.O. Box 682

New York, NY 10108

PHONE (212) 683-9300

FAX (212) 889-5573

Statement

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

New York NY 10022

DATE:	5/1/2020

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