

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:
665

Invoice Date:
6/1/20

Sold To:

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

	Payment Terms	Due Date
	Due upon receipt	6/1/20

Description	Amount
Rent for June, 2020	2,225.00

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

Subtotal	2,225.00
Sales Tax	
Total Invoice Amount	2,225.00
Payment Received	
TOTAL	2,225.00

Invoice**Invoice Number:**
666**Invoice Date:**
6/1/20

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		6/1/20

Description	Amount
Rent for June, 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:**

667

Invoice Date:

6/1/20

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		6/1/20

Description	Amount
Rent for June, 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:**

668

Invoice Date:

6/1/20

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		6/1/20

Description	Amount
Rent for June, 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

Invoice

Invoice Number:
669

Invoice Date:
6/1/20

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	6/1/20

Description	Amount
Rent for June, 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:**

670

Invoice Date:

6/1/20

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		6/1/20

Description	Amount
Rent for June 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:
671

Invoice Date:
6/1/20

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	6/1/20

Description	Amount
Rent for June, 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:
672

Invoice Date:
6/1/20

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		6/1/20

Description	Amount
Gas charges as of 5/6/20 \$178.00 - 44.00 = \$134.00	134.00

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

Subtotal	134.00
Sales Tax	
Total Invoice Amount	134.00
Payment Received	
TOTAL	134.00

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:
673

Invoice Date:
6/1/20

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

	Payment Terms		Due Date
	Due upon receipt		6/1/20

Description	Amount
Water Charges Readng 11/28/19 233150, 5/8/2020 239510, usages 63.6. @ 10.33= \$656.99	656.99

Please make checks payable to:

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

Subtotal	656.99
Sales Tax	
Total Invoice Amount	656.99
Payment Received	
TOTAL	656.99

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: 674
Invoice Date: 6/1/20

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

	Payment Terms	Due Date
	Due upon receipt	6/1/20

Description	Amount
May, 2020 rent late payment charges.	650.00
Interest charges on past due rent 2% *\$34000.00	680.00

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

Subtotal	1,330.00
Sales Tax	
Total Invoice Amount	1,330.00
Payment Received	
TOTAL	1,330.00

Charles Henry Properties, LLC

P.O. Box 682

New York, NY 10108

PHONE (212) 683-9300

FAX (212) 889-5573

Statement

DATE:	6/1/2020

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

New York NY 10022

Date	Due Date	Reference	Amount	Balance
				\$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
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
				Total Due
				\$66,508.63

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:
675

Invoice Date:
6/1/20

Sold To:

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

Payment Terms	Due Date
Due upon receipt	6/1/20

Description	Amount
Rent for June, 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