

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

Subtotal	2,100.00
Sales Tax	
Total Invoice Amount	2,100.00
Payment Received	
TOTAL	2,100.00

Invoice Number:
667

Invoice Date:
6/1/20

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

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 Number:
668

Invoice Date:
6/1/20

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

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

Subtotal	2,150.00
Sales Tax	
Total Invoice Amount	2,150.00
Payment Received	
TOTAL	2,150.00

Subtotal	6,500.00
Sales Tax	
Total Invoice Amount	6,500.00
Payment Received	
TOTAL	6,500.00

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

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

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

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