

Invoice Number: 677

Invoice Date:
7/1/20

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

Austen Vernon
336 East 56th Street
Apt. 3
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		7/1/20

Description	Amount
Rent for July, 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 Number:
679

Invoice Date:
7/1/20

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

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

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

	Payment Terms		Due Date
	Due upon receipt		7/1/20

Description	Amount
Rent for July, 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	126.05
Sales Tax	
Total Invoice Amount	126.05
Payment Received	
TOTAL	126.05

Subtotal	1,460.00
Sales Tax	
Total Invoice Amount	1,460.00
Payment Received	
TOTAL	1,460.00

Charles Henry Properties, LLC

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

Statement

DATE:	7/1/2020

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
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
			Total Due	\$71,594.68

Subtotal	4,800.00
Sales Tax	
Total Invoice Amount	4,800.00
Payment Received	
TOTAL	4,800.00