

**Invoice****Invoice Number:**  
677**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

**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		7/1/20

<b>Description</b>	<b>Amount</b>
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

<b>Subtotal</b>	2,100.00
<b>Sales Tax</b>	
<b>Total Invoice Amount</b>	2,100.00
<b>Payment Received</b>	
<b>TOTAL</b>	2,100.00

**Invoice****Invoice Number:**  
678**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

**Sold To:**

Danielle Masterson  
336 E 56th Street  
Apt. 4  
New York, NY 10022

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		7/1/20

<b>Description</b>	<b>Amount</b>
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

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

**Invoice****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

**Sold To:**

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

	<b>Payment Terms</b>	<b>Due Date</b>
	Due upon receipt	7/1/20

<b>Description</b>	<b>Amount</b>
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

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

**Invoice****Invoice Number:**  
680**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

**Sold To:**

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

	<b>Payment Terms</b>	<b>Due Date</b>
	Due upon receipt	7/1/20

<b>Description</b>	<b>Amount</b>
Rent for July, 2020	2,150.00

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

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

**Invoice****Invoice Number:**  
681**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

**Sold To:**

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

	<b>Payment Terms</b>	<b>Due Date</b>
	Due upon receipt	7/1/20

<b>Description</b>	<b>Amount</b>
Rent for July, 2020	4,000.00

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

<b>Subtotal</b>	4,000.00
<b>Sales Tax</b>	
<b>Total Invoice Amount</b>	4,000.00
<b>Payment Received</b>	
<b>TOTAL</b>	4,000.00

**Invoice**  
**Invoice Number:**  
682

**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

**Sold To:**

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

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		7/1/20

<b>Description</b>	<b>Amount</b>
Rent for July, 2020	6,500.00

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

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

**Invoice****Invoice Number:**  
683**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

**Sold To:**

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

	<b>Payment Terms</b>	<b>Due Date</b>
	Due upon receipt	7/1/20

<b>Description</b>	<b>Amount</b>
Gas Charges as of 6/5/2020 \$170.05-44.0 = \$126.05	126.05

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

<b>Subtotal</b>	126.05
<b>Sales Tax</b>	
<b>Total Invoice Amount</b>	126.05
<b>Payment Received</b>	
<b>TOTAL</b>	126.05

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

# Invoice

Invoice Number:  
684

Invoice Date:  
7/1/20

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	7/1/20

Description	Amount
June, 2020 rent late payment charges.	650.00
Interest charges on past due rent 2%*\$40500.00	810.00

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

Subtotal	1,460.00
Sales Tax	
Total Invoice Amount	1,460.00
Payment Received	
<b>TOTAL</b>	<b>1,460.00</b>

# 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
				<b>\$34,970.72</b>
02/01/2020	2/1/2020	Invoice 626	\$6,500.00	<b>\$41,470.72</b>
02/01/2020	2/1/2020	Invoice 627	\$133.10	<b>\$41,603.82</b>
02/01/2020	2/1/2020	Invoice 629	\$747.89	<b>\$42,351.71</b>
02/01/2020	2/1/2020	Invoice 630	\$1,120.00	<b>\$43,471.71</b>
02/01/2020		Payment check# 183	-\$2,500.00	<b>\$40,971.71</b>
03/01/2020	3/1/2020	Invoice 640	\$6,500.00	<b>\$47,471.71</b>
03/01/2020	3/1/2020	Invoice 641	\$136.30	<b>\$47,608.01</b>
03/01/2020	3/1/2020	Invoice 642	\$1,200.00	<b>\$48,808.01</b>
03/09/2020		Payment check# 191	-\$6,500.00	<b>\$42,308.01</b>
04/01/2020	4/1/2020	Invoice 649	\$6,500.00	<b>\$48,808.01</b>
04/01/2020	4/1/2020	Invoice 650	\$142.06	<b>\$48,950.07</b>
04/01/2020	4/1/2020	Invoice 651	\$1,070.00	<b>\$50,020.07</b>
05/01/2020	5/1/2020	Invoice 661	\$6,500.00	<b>\$56,520.07</b>
05/01/2020	5/1/2020	Invoice 662	\$167.57	<b>\$56,687.64</b>
05/01/2020	5/1/2020	Invoice 663	\$1,200.00	<b>\$57,887.64</b>
06/01/2020	6/1/2020	Invoice 671	\$6,500.00	<b>\$64,387.64</b>
06/01/2020	6/1/2020	Invoice 672	\$134.00	<b>\$64,521.64</b>
06/01/2020	6/1/2020	Invoice 673	\$656.99	<b>\$65,178.63</b>
06/01/2020	6/1/2020	Invoice 674	\$1,330.00	<b>\$66,508.63</b>
06/04/2020		Payment	-\$3,000.00	<b>\$63,508.63</b>
07/01/2020	7/1/2020	Invoice 682	\$6,500.00	<b>\$70,008.63</b>
07/01/2020	7/1/2020	Invoice 683	\$126.05	<b>\$70,134.68</b>
07/01/2020	7/1/2020	Invoice 684	\$1,460.00	<b>\$71,594.68</b>
			<b>Total Due</b>	<b>\$71,594.68</b>

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

# Invoice

Invoice Number:  
685

Invoice Date:  
7/1/20

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	7/1/20

Description	Amount
Rent for July, 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	
<b>TOTAL</b>	<b>4,800.00</b>