

Invoice**Invoice Number:**
687**Invoice Date:**
8/1/20

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	8/1/20

Description	Amount
Rent for August, 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:**
688**Invoice Date:**
8/1/20

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

	Payment Terms		Due Date
	Due upon receipt		8/1/20

Description	Amount
Rent for August, 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

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:
689

Invoice Date:
8/1/20

Sold To:

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

	Payment Terms		Due Date
	Due upon receipt		8/1/20

Description	Amount
Rent for August, 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:
690

Invoice Date:
8/1/20

Sold To:

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

	Payment Terms		Due Date
	Due upon receipt		8/1/20

Description	Amount
Rent for /August, 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

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

Invoice Number:
691

Invoice Date:
8/1/20

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		8/1/20

Description	Amount
Rent for August, 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

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

Invoice

Invoice Number:
693

Invoice Date:
8/1/20

Sold To:

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

	Payment Terms		Due Date
	Due upon receipt		8/1/20

Description	Amount
Rent for August, 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

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

Invoice

Invoice Number:
694

Invoice Date:
8/1/20

Sold To:

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

	Payment Terms		Due Date
	Due upon receipt		8/1/20

Description	Amount
July, 2020 rent late payment charges	650.00
Interest charges on past due rent 2%*47000.00	940.00

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

Subtotal	1,590.00
Sales Tax	
Total Invoice Amount	1,590.00
Payment Received	
TOTAL	1,590.00

Charles Henry Properties, LLC

P.O. Box 682

New York, NY 10108

PHONE (212) 683-9300

FAX (212) 889-5573

Statement

DATE:	8/1/2020

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

Date	Due Date	Reference	Amount	Balance
				\$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
08/01/2020	8/1/2020	Invoice 693	\$6,500.00	\$78,094.68
08/01/2020	8/1/2020	Invoice 694	\$1,590.00	\$79,684.68
			Total Due	\$79,684.68