

Invoice Number:
737

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

Invoice Date:
1/1/21

Hildegard Y. Klages
336 East 56th Street
Apt. 1
New York, NY 10022

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

Subtotal	499.77
Sales Tax	
Total Invoice Amount	499.77
Payment Received	
TOTAL	499.77

Invoice Number:
739

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

Invoice Date:
1/1/21

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

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 Number:
738

Invoice Date:
1/1/21

Sold To:

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

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:
741

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

Invoice Date:
1/1/21

Sold To:
Kiley Smith
336 East 56th Street
Apt. 6
New York, NY 10022

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 Number:
742

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

Invoice Date:
1/1/21

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

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

Invoice Number:
743

Invoice Date:
1/1/21

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

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

Invoice Number:
744

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

Invoice Date:
1/1/21

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

Payment Terms		Due Date
Due upon receipt		1/1/21
Description	Amount	
Rent for January, 2021	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

Invoice Number:
745

Invoice Date:
1/1/21

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

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

Subtotal	83.33
Sales Tax	
Total Invoice Amount	83.33
Payment Received	
TOTAL	83.33

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:
746

Invoice Date:
1/1/21

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

Payment Terms	Due Date
Due upon receipt	1/1/21

Description	Amount
December, 2020 rent late payment charges.	650.00
Interest charges on past due rent 2%*79500.00	1,590.00

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

Subtotal	2,240.00
Sales Tax	
Total Invoice Amount	2,240.00
Payment Received	
TOTAL	2,240.00

Charles Henry Properties, LLC

P.O. Box 682

New York, NY 10108

PHONE (212) 683-9300

FAX (212) 889-5573

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

Statement

DATE:	1/1/2021

Date	Due Date	Reference	Amount	Balance
5/31/2020				\$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
09/01/2020	9/1/2020	Invoice 702	\$6,500.00	\$86,184.68
09/01/2020	9/1/2020	Invoice 703	\$106.89	\$86,291.57
09/01/2020	9/1/2020	Invoice 704	\$246.99	\$86,538.56
09/01/2020	9/1/2020	Invoice 705	\$1,720.00	\$88,258.56
10/01/2020	10/1/2020	Invoice 710	\$6,500.00	\$94,758.56
10/01/2020	10/1/2020	Invoice 714	\$169.92	\$94,928.48
10/01/2020	10/1/2020	Invoice 715	\$1,850.00	\$96,778.48
11/01/2020	11/01/2020	Invoice 723	\$6,500.00	\$103,278.48
11/01/2020	11/1/2020	Invoice 724	\$87.16	\$103,365.64
11/01/2020	11/1/2020	Invoice 725	\$462.06	\$103,827.70
11/01/2020	11/1/2020	Invoice 726	\$1,980.00	\$105,807.70
12/01/2020	12/1/2020	Invoice 734	\$6,500.00	\$112,307.70
12/01/2020	12/1/2020	Invoice 735	\$90.70	\$112,398.40
12/01/2020	12/1/2020	Invoice 735	\$2,110.00	\$114,508.40
01/01/2021	01/1/2021	Invoice 744	\$6,500.00	\$121,008.40
01/01/2021	01/1/2021	Invoice 745	\$83.33	\$121,091.73
01/01/2021	01/1/2021	Invoice 746	\$2,240.00	\$123,331.73
			Total Due	\$123,331.73