

Invoice

Invoice Number:
747

Invoice Date:
2/1/21

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

Payment Terms		Due Date
Due upon receipt		2/1/21

Description	Amount
Rent for February, 2021	499.77

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

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:
748

Invoice Date:
2/1/21

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

Payment Terms	Due Date
Due upon receipt	2/1/21

Description	Amount
Rent for February, 2021	1,900.00
Credit for overpayment for December, 2020 and January, 2021	-400.00

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

Subtotal	1,500.00
Sales Tax	
Total Invoice Amount	1,500.00
Payment Received	
TOTAL	1,500.00

Invoice Number:
749

Invoice Date:
2/1/21

Sold To:

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:
750

Invoice Date:
2/1/21

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:
751

Invoice Date:
2/1/21

Sold To:

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:
752

Invoice Date:
2/1/21

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:
753

Invoice Date:
2/1/21

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

Payment Terms		Due Date
Due upon receipt		2/1/21

Description	Amount
Rent for February, 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:
754

Invoice Date:
2/1/21

Sold To:

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

Payment Terms	Due Date
Due upon receipt	2/1/21

Description	Amount
Gas charges as of 1/7/21	79.48
\$123.48-44= \$79.48	

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

Subtotal	79.48
Sales Tax	
Total Invoice Amount	79.48
Payment Received	
TOTAL	79.48

Invoice Number:
755

Invoice Date:
2/1/21

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	2,370.00
Sales Tax	
Total Invoice Amount	2,370.00
Payment Received	
TOTAL	2,370.00

Charles Henry Properties, LLC

Statement

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

DATE:	2/1/2021

Date	Due Date	Reference	Amount	Balance
07/31/2020				\$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
02/01/2021	02/1/2021	Invoice 753	\$6,500.00	\$129,831.73
02/01/2021	02/1/2021	Invoice 754	\$79.48	\$129,911.21
02/01/2021	02/1/2021	Invoice 755	\$2,370.00	\$132,281.21
			Total Due	\$132,281.21