

**Invoice**Invoice Number:  
747Invoice 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

Rent for February, 2021

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	
<b>TOTAL</b>	<b>499.77</b>

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

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	
<b>TOTAL</b>	1,500.00

**Invoice**Invoice Number:  
749Invoice 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:**

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

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

Description	Amount
Rent for February, 2021	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	
<b>TOTAL</b>	<b>2,350.00</b>

**Invoice**

Invoice Number:  
750

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:**

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

Payment Terms	Due Date
Due upon receipt	2/1/21
Description	Amount
Rent for February, 2021	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	
<b>TOTAL</b>	<b>2,350.00</b>

**Invoice**Invoice Number:  
751Invoice 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:**

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

**Payment Terms**

Due upon receipt

**Due Date**

2/1/21

Description	Amount
Rent for February, 2021	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	
<b>TOTAL</b>	<b>4,000.00</b>

**Invoice**Invoice Number:  
752Invoice 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:**

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

Payment Terms	Due Date
Due upon receipt	2/1/21
Description	Amount
Rent for February, 2021	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	
<b>TOTAL</b>	<b>2,150.00</b>

**Invoice**Invoice Number:  
753Invoice 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:  
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	
<b>TOTAL</b>	<b>6,500.00</b>

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:  
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 \$123.48-44= \$79.48	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	
<b>TOTAL</b>	79.48

**Invoice**Invoice Number:  
755Invoice 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:  
NY Finest Dry Cleaners Inc.  
336 East 56th Street  
Store  
New York, NY 10022

**Payment Terms**

Due upon receipt

**Due Date**

2/1/21

Description	Amount
January, 2021 rent late payment charges.	650.00
Interest charges on past due rent 2%*86000.00.	1,720.00

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	
<b>TOTAL</b>	<b>2,370.00</b>

# 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	11/01/2020	Invoice 724	\$87.16	\$103,365.64
11/01/2020	11/01/2020	Invoice 725	\$462.06	\$103,827.70
11/01/2020	11/01/2020	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