

InvoiceInvoice Number:
756Invoice Date:
3/1/21

Charles Henry Properties,LLC
P.O. Box 632
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 | 3/1/21 |
| Description | Amount |
| Rent for March, 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 |

InvoiceInvoice Number:
757Invoice Date:
3/1/21

Charles Henry Properties,LLC
P.O. Box 632
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 | 3/1/21 |
| Description | Amount |
| Rent for March, 2021 | 1,900.00 |

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

| | |
|----------------------|-----------------|
| Subtotal | 1,900.00 |
| Sales Tax | |
| Total Invoice Amount | 1,900.00 |
| Payment Received | |
| TOTAL | 1,900.00 |

InvoiceInvoice Number:
758Invoice Date:
3/1/21

Charles Henry Properties,LLC
P.O. Box 632
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 | 3/1/21 |
| Description | Amount |
| Rent for March, 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 | |
| TOTAL | 2,350.00 |

InvoiceInvoice Number:
759Invoice Date:
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Charles Henry Properties,LLC
P.O. Box 632
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 | 3/1/21 |
| Description | Amount |
| Rent for March, 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 | |
| TOTAL | 4,000.00 |

InvoiceInvoice Number:
760Invoice Date:
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Charles Henry Properties,LLC
P.O. Box 632
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 | 3/1/21 |

| Description | Amount |
|----------------------|----------|
| Rent for March, 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 | |
| TOTAL | 2,150.00 |

InvoiceInvoice Number:
762Invoice Date:
3/1/21

Charles Henry Properties,LLC
P.O. Box 632
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

Rent for March, 2021

| Payment Terms | Due Date |
|----------------------|----------|
| Due upon receipt | 3/1/21 |
| Description | Amount |
| Rent for March, 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 |

InvoiceInvoice Number:
763Invoice Date:
3/1/21

Charles Henry Properties,LLC
P.O. Box 632
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

3/1/21

Gas charges as of 2/8/21
\$198.91- 44.00 = \$ 154.91

| Description | Amount |
|-------------|--------|
|-------------|--------|

154.91

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

| | |
|----------------------|---------------|
| Subtotal | 154.91 |
| Sales Tax | |
| Total Invoice Amount | 154.91 |
| Payment Received | |
| TOTAL | 154.91 |

InvoiceInvoice Number:
764Invoice Date:
3/1/21

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 | 3/1/21 |
| Description | Amount |
| Water charges Reading 10/21/20 246374, 2/10/21 250351, usages 39.77 @ 10.33 = \$410.82 | 410.82 |

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

| | |
|----------------------|---------------|
| Subtotal | 410.82 |
| Sales Tax | |
| Total Invoice Amount | 410.82 |
| Payment Received | |
| TOTAL | 410.82 |

InvoiceInvoice Number:
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3/1/21

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P.O. Box 682
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Voice: 212-683-9300
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Sold To:
NY Finest Dry Cleaners Inc.
336 East 56th Street
Store
New York, NY 10022

| Payment Terms | Due Date |
|------------------|----------|
| Due upon receipt | 3/1/21 |

| Description | Amount |
|--|----------|
| February, 2021 rent late payment charges. | 650.00 |
| Interest charges on past due rent 2%*92500.00. | 1,850.00 |

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

| | |
|----------------------|-----------------|
| Subtotal | 2,500.00 |
| Sales Tax | |
| Total Invoice Amount | 2,500.00 |
| Payment Received | |
| TOTAL | 2,500.00 |

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: | 3/1/2021 |
| | |

| Date | Due Date | Reference | Amount | Balance |
|------------|------------|-------------|------------|--------------|
| 09/30/2020 | | | | \$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 |
| 03/01/2021 | 03/1/2021 | Invoice 762 | \$6,500.00 | \$138,781.21 |
| 03/01/2021 | 03/1/2021 | Invoice 763 | \$154.91 | \$138,936.12 |
| 03/01/2021 | 03/1/2021 | Invoice 764 | \$410.82 | \$139,346.94 |
| 03/01/2021 | 03/1/2021 | Invoice 765 | \$2,370.00 | \$141,716.94 |
| | | | Total Due | \$141,716.94 |