

Invoice Number:
756

Invoice Date:
3/1/21

Sold To:

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:
757

Invoice Date:
3/1/21

Sold To:

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

Rent for March, 2021

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

Invoice Number:
758

Invoice Date:
3/1/21

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:
759

Invoice Date:
3/1/21

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:
760

Invoice Date:
3/1/21

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

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

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 632
New York, NY 10108-0682
U.S.A

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

Invoice

Invoice Number:
762

Invoice Date:
3/1/21

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

Payment Terms	Due Date
Due upon receipt	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

Charles Henry Properties,LLC
P.O. Box 632
New York, NY 10108-0682
U.S.A

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

Invoice

Invoice Number:
763

Invoice Date:
3/1/21

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

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

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

Invoice

Invoice Number:
764

Invoice 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	410.82
Reading 10/21/20 246374, 2/10/21 250351, usages 39.77 @ 10.33 = \$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

Invoice

Invoice Number:
765

Invoice 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 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

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:	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