

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:  
766  
Invoice Date:  
4/1/21

Sold To:

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

Payment Terms

Due upon receipt

Due Date

4/1/21

Rent for April, 2021	Description	Amount
		499.55

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

Subtotal	499.55
Sales Tax	
Total Invoice Amount	499.55
Payment Received	
<b>TOTAL</b>	<b>499.55</b>

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:  
767  
Invoice Date:  
4/1/21

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

	Payment Terms	Due Date
Rent for April, 2021	Due upon receipt	4/1/21
	Description	Amount
		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	
<b>TOTAL</b>	1,900.00

**Invoice**Invoice Number:  
768Invoice Date:  
4/1/21

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 Date
Rent for April, 2021	Due upon receipt	4/1/21
	Description	Amount
		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>	4,000.00

**Invoice**Invoice Number:  
769Invoice Date:  
4/1/21

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. 3  
New York, NY 10022

Payment Terms	Due Date
Due upon receipt	4/1/21
Description	Amount
Rent for April, 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>	2,350.00

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

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

**Invoice**  
Invoice Number:  
770  
Invoice Date:  
4/1/21

Sold To:

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

	Payment Terms	Due Date
Rent for April, 2021	Due upon receipt	4/1/21
	Description	Amount
		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>

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:  
771  
Invoice Date:  
4/1/21

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

Payment Terms	Due Date
Due upon receipt	4/1/21
Description	Amount
Rent for April, 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:  
772  
Invoice Date:  
4/1/21

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

Payment Terms	Due Date
Due upon receipt	4/1/21

  

Description	Amount
Gas charges as of 3/10/21 \$107.48-44.00=\$63.48	63.48

Gas charges as of 3/10/21  
\$107.48-44.00=\$63.48

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

Subtotal	63.48
Sales Tax	
Total Invoice Amount	63.48
Payment Received	
<b>TOTAL</b>	<b>63.48</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:  
773  
Invoice Date:  
4/2/21

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

Payment Terms

Due upon receipt

Due Date

4/2/21

Description

Amount

229.64

Water charges

Reading 2/10/21 250351, 3/31/21 252574, usages 22.23 @ 10.33 = \$229.64

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

Subtotal	229.64
Sales Tax	
Total Invoice Amount	229.64
Payment Received	
<b>TOTAL</b>	<b>229.64</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:  
774  
Invoice Date:  
4/1/21

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

**Payment Terms**

Due upon receipt

**Due Date**

4/1/21

**Description**

**Amount**

650.00

1,980.00

March, 2021 rent late payment charges.  
Interest charges on past due rent 2%\*99000.00.

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

Subtotal	2,630.00
Sales Tax	
Total Invoice Amount	2,630.00
Payment Received	
<b>TOTAL</b>	<b>2,630.00</b>

# Charles Henry Properties, LLC

P.O. Box 682

New York, NY 10108

PHONE (212) 683-9300

FAX (212) 889-5573

# Statement

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

DATE:	4/1/2021

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
04/01/2021	04/1/2021	Invoice 771	\$6,500.00	\$148,216.94
04/01/2021	04/1/2021	Invoice 772	\$63.48	\$148,280.42
04/01/2021	04/1/2021	Invoice 773	\$229.64	\$148,510.06
04/01/2021	04/1/2021	Invoice 774	\$2,630.00	\$151,140.06
Total Due				\$151,140.06