

Invoice Number:  
785

Invoice Date:  
7/1/21

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

|   |                      |        |
|---|----------------------|--------|
| Please make checks payable to:<br>Charles Henry Properties LLC<br>P.O. Box 682<br>New York, NY 10108-0682 | Subtotal             | 499.55 |
|   | Sales Tax            |        |
|   | Total Invoice Amount | 499.55 |
|   | Payment Received     |        |
|   | <b>TOTAL</b>         | 499.55 |

Invoice Number:  
786

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

Invoice Date:  
7/1/21

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

|                                |                      |                 |
|--------------------------------|----------------------|-----------------|
| Please make checks payable to: |                      |                 |
| Charles Henry Properties LLC   | Subtotal             | 2,150.00        |
| P.O. Box 682                   | Sales Tax            |                 |
| New York, NY 10108-0682        | Total Invoice Amount | 2,150.00        |
|                                | Payment Received     |                 |
|                                | <b>TOTAL</b>         | <b>2,150.00</b> |

Invoice Number:  
787

Invoice Date:  
7/1/21

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             | 1,900.00        |
| Sales Tax            |                 |
| Total Invoice Amount | 1,900.00        |
| Payment Received     |                 |
| <b>TOTAL</b>         | <b>1,900.00</b> |



Invoice Number:  
789

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

Invoice Date:  
7/1/21

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

Rent for July, 2021

|                      |                 |
|----------------------|-----------------|
| Subtotal             | 2,350.00        |
| Sales Tax            |                 |
| Total Invoice Amount | 2,350.00        |
| Payment Received     |                 |
| <b>TOTAL</b>         | <b>2,350.00</b> |