

Charles Henry Properties, LLC

June 17, 2021

Invoice: 06172021-1

Charles Henry Properties, LLC

P.O. Box 682

New York, NY 10036

212-683-9300

Fax: 212 889 5573

email: wei@charleshenryproperties.com

Bill To:

Esther Building, LLC

137 Hastings St.

Brooklyn, NY 11235

RE: Unit 3, 534 West 42nd St., New York, NY 10036

Quantity	Description	Unit Price	Total
	Balance Due		\$2200.00
	Rear PTAC Unit replacement		\$0.00
	Electric Heat Option		900.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Total	\$3100.00
		Amt Paid	\$3100.00
		Balance Due	\$0.00

DO NOT PAY!

TO BE DEDUCTED FROM RENTAL RECEIPTS