

SEND PAYMENT TO

[REDACTED] (#121)
c/o Ossa Properties, Inc.
[REDACTED]
New York, NY 10065

INVOICE DATE

January 31, 2018

INVOICE FOR

[REDACTED] KARYNA SHULIAK
[REDACTED]
NEW YORK, NY 10065

TOTAL AMOUNT DUE

\$2,925.08

PAY THIS BILL ONLINE AT

<https://ossaprop.appfolio.com/connect>

CONTACT US

[REDACTED]
<https://www.facebook.com/ossaproperties>

Please address billing disputes and written inquiries to [REDACTED]

New York, NY 10065. For other questions, call [REDACTED]

PAST DUE CHARGES

01 JAN	RENT JANUARY 2018	\$1,462.54
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CURRENT & UPCOMING CHARGES

01 FEB	RENT FEBRUARY 2018	\$1,462.54
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