

## 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  
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 &amp; UPCOMING CHARGES

01 FEB	RENT FEBRUARY 2018	\$1,462.54
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