

Invoice Number:  
208

Invoice Date:  
1/1/16

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

Description	Amount
Rent for month January, 2016	499.77

Subtotal	499.77
Sales Tax	
Total Invoice Amount	499.77
Payment Received	
<b>TOTAL</b>	<b>499.77</b>

Invoice Number:  
209

Invoice Date:  
1/1/16

Sold To:  
Abigal Diaz  
336 East 56th Street  
Apt. 2  
New York, NY 10022

	Payment Terms	Due Date
	Due upon receipt	1/1/16

Description	Amount
Rent for month January, 2016	2,700.00
If paid by Jan. 10,2016: pay \$2200.00.	

Subtotal	2,700.00
Sales Tax	
Total Invoice Amount	2,700.00
Payment Received	
<b>TOTAL</b>	<b>2,700.00</b>

Invoice Number:  
210

Invoice Date:  
1/1/16

Sold To:  
Carl De Cruze  
336 East 56th Street  
Apt.6  
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		1/1/16

Description	Amount
Rent for month January, 2016 If paid by Jan.10, 2016: pay \$2150.00.	2,650.00

Subtotal	2,650.00
Sales Tax	
Total Invoice Amount	2,650.00
Payment Received	
<b>TOTAL</b>	<b>2,650.00</b>







# Invoice

Invoice Number:  
214

Invoice Date:  
1/1/16

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:  
Water Dragon New York LLC  
336 East 56th Street  
Store  
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		1/1/16

Description	Amount
Rent for month January, 2016 If received after Jan. 5, 2016, late payment will apply.	6,896.00

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

Subtotal	6,896.00
Sales Tax	
Total Invoice Amount	6,896.00
Payment Received	
<b>TOTAL</b>	<b>6,896.00</b>

# Invoice

Invoice Number:  
215

Invoice Date:  
1/1/16

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:

Water Dragon New York LLC  
336 East 56th Street  
Store  
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		1/1/16

Description	Amount
Gas charges as of Dec.8, 2015	188.99
\$232.99 - 44.00= \$188.99	

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

Subtotal	188.99
Sales Tax	
Total Invoice Amount	188.99
Payment Received	
<b>TOTAL</b>	188.99