

InvoiceInvoice Number:
208Invoice 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:

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

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

Description	Amount
Rent for month January, 2016	499.77

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

Subtotal	499.77
Sales Tax	
Total Invoice Amount	499.77
Payment Received	
TOTAL	499.77

InvoiceInvoice Number:
209Invoice 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:

Abigail 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 If paid by Jan. 10,2016: pay \$2200.00.	2,700.00

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

Subtotal	2,700.00
Sales Tax	
Total Invoice Amount	2,700.00
Payment Received	
TOTAL	2,700.00

InvoiceInvoice Number:
210Invoice 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:
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

Please make checks payable to:

Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

Subtotal	2,650.00
Sales Tax	
Total Invoice Amount	2,650.00
Payment Received	
TOTAL	2,650.00

InvoiceInvoice Number:
211Invoice 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:

James Padula
336 East 56th Street
Apt. 5
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.4, 2016:\$2200. If received after Jan.10, 2016: \$2250.00.	2,100.00

Please make checks payable to:

Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

Subtotal	2,100.00
Sales Tax	
Total Invoice Amount	2,100.00
Payment Received	
TOTAL	2,100.00

InvoiceInvoice Number:
212Invoice 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:

Abdel Rigumye
336 East 56th Street
Apt.4
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 \$2125.00.	2,650.00

Please make checks payable to:

Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

Subtotal	2,650.00
Sales Tax	
Total Invoice Amount	2,650.00
Payment Received	
TOTAL	2,650.00

InvoiceInvoice Number:
213Invoice 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:

Adam Smillie
336 East 56th Street
Apt. 3
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.4, 2016: \$2150.00. If received after Jan.10, 2016: \$2200.00.	2,050.00

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

Subtotal	2,050.00
Sales Tax	
Total Invoice Amount	2,050.00
Payment Received	
TOTAL	2,050.00

InvoiceInvoice Number:
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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	
TOTAL	6,896.00

InvoiceInvoice Number:
215Invoice 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 \$232.99 - 44.00= \$188.99	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	
TOTAL	188.99