

# Invoice

Invoice Number:  
216

Invoice Date:  
2/1/16

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

Phone: 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		2/1/16
Description	Amount	
rent for month February, 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	
<b>TOTAL</b>	<b>499.77</b>

Invoice Number:  
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Invoice Date:  
2/1/16

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

Description	Amount
Rent for month February, 2016	2,700.00
If paid by Feb. 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

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Invoice Date:  
2/1/16

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	2/1/16

Description	Amount
Rent for month February, 2016	2,050.00
If received after Feb.4, 2016: \$2150.00. If received after Feb.10,2016: \$2200.00.	

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	
<b>TOTAL</b>	2,050.00

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2/1/16

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

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		2/1/16

Description	Amount
Rent for month February, 2016	2,650.00
If paid by Feb. 10, 2016: pay \$2125.00.	

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	
<b>TOTAL</b>	<b>2,650.00</b>

# Invoice

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Invoice Date:  
2/1/16

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	2/1/16

Description	Amount
Rent for month February, 2016 If received after Feb.4, 2016: \$2200.00. If received after Feb. 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	
<b>TOTAL</b>	<b>2,100.00</b>

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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	2/1/16

Description	Amount
Rent for month February, 2016 If paid by Feb.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	
<b>TOTAL</b>	<b>2,650.00</b>

# Invoice

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Invoice Date:  
2/1/16

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		2/1/16

Description	Amount
Gas charges as of Jan. 7, 2016	184.91
\$228.91 - 44.00 = \$ 184.91	

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

Subtotal	184.91
Sales Tax	
Total Invoice Amount	184.91
Payment Received	
<b>TOTAL</b>	184.91

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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	2/1/16

Description	Amount
Water charges, reading 9/24/15 18702, 1/05/16 27298 Total ysage 85..96 HCF @ \$9.868	848.25

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

Subtotal	848.25
Sales Tax	
Total Invoice Amount	848.25
Payment Received	
<b>TOTAL</b>	<b>848.25</b>



• DATE: 1/5/16

• Bldg Water Meter (#1169): 022695 Cub. Ft.

\* Located to left of Store Water Meter  
located downstairs, way in the back,  
have to open 6 ft. wood door, then go  
inside, & meter located on right hand side

• Store Water Meter: 027298 Cub. Ft.

\* Located immed. to left of lg. water tank  
\* Located in basement, go in door  
by washing machines

• GAS METER (#4015) READING: \_\_\_\_\_

(#3802) READING: \_\_\_\_\_

\* Located in washing machine room  
downstairs, behind table, then  
small 4 ft. door

Invoice Number:  
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Invoice Date:  
2/1/16

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

Description	Amount
Rent for motnh February, 2016 If received after Feb.5, 2016, late payment will apply.	6,896.00

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