

Invoice

Invoice Number:

225

Invoice Date:

3/1/16

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

Voice: 212-813-3820
Fax: 212-822-1013

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

Payment Terms

Due upon receipt

Due Date

3/1/16

Description**Amount**

499.77

Rent for month March 2016

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:
226Invoice Date:
3/1/16

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	3/1/16

Description	Amount
Rent for month March, 2016 If paid by March 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

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3/1/16

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	3/1/16

Description	Amount
Rent for month March, 2016 If received after March 4, 2016:\$2150.00. If received after March 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

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3/1/16

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	3/1/16

Description	Amount
Rent for month March, 2016 If paid by March 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

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3/1/16

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	3/1/16

Description	Amount
Rent for month March, 2016 If received after March 4,2016:\$2200.00. If received after March 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

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3/1/16

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	3/1/16
Description	Amount
Rent for month March, 2016 If paid by March 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:
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3/1/16

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	3/1/16

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

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:
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3/1/16

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	3/1/16

Description	Amount
Gas charges as of 2/8/2016 \$58.73 - 44.00 = \$14.73	14.73

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

Subtotal	14.73
Sales Tax	
Total Invoice Amount	14.73
Payment Received	
TOTAL	14.73