

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: 212-619-0800
Fax: 212-633-1013

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
Rent for month March 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

Invoice

Invoice Number:
226

Invoice 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:

Abigal 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

Invoice

Invoice Number:
229

Invoice 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:

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

Invoice

Invoice Number:
230

Invoice 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:

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

