

Invoice Number:
242

Invoice Date:
5/1/16

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

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

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

Invoice Number:
243

Invoice Date:
5/1/16

Sold To:
Adam Smillie
336 East 56th Street
Apt. 3
New York, NY 10022

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

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

Invoice

Invoice Number:
244

Invoice Date:
5/1/16

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	5/1/16

Description	Amount
Rent for month May, 2016	2,680.00
If paid by May 10, 2016: pay \$2155.00.	60.00
Additional rent deposit required due to lease renewal	157.98
Lock changed.	

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

Subtotal	2,897.98
Sales Tax	
Total Invoice Amount	2,897.98
Payment Received	
TOTAL	2,897.98

Invoice

Invoice Number:
245

Invoice Date:
5/1/16

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	5/1/16

Description	Amount
Rent for month May, 2016 If received after May 4, 2016: \$2200.00. If received after May 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:
246

Invoice Date:
5/1/16

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	5/1/16

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

Invoice

Invoice Number:
247

Invoice Date:
5/1/16

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	5/1/16

Description	Amount
Rent for month May, 2016 If received after May 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

Invoice

Invoice Number:
248

Invoice Date:
5/1/16

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		5/1/16
Description		Amount
Gas charges as of April 7, 2016		243.14
\$287.14 - 44.00= \$243.14		

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

Subtotal	243.14
Sales Tax	
Total Invoice Amount	243.14
Payment Received	
TOTAL	243.14

• DATE: 3/11/16

• Bldg Water Meter (#1169): 023935 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: 037456 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