

# Invoice

Invoice Number  
250

Invoice Date  
6/1/16

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 upon receipt

Due Date  
6/1/16

Description

Amount  
499.77

Rent for month June, 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     |               |
| <b>TOTAL</b>         | <b>499.77</b> |

# Invoice

Invoice Number:  
251

Invoice Date:  
6/1/16

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 | 6/1/16   |

| Description   | Amount   |
|---|----------|
| Rent for month June, 2016<br>If paid by June 10, 2016: pay \$2155.00. | 2,680.00 |

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

|                      |                 |
|----------------------|-----------------|
| Subtotal             | 2,680.00        |
| Sales Tax            |                 |
| Total Invoice Amount | 2,680.00        |
| Payment Received     |                 |
| <b>TOTAL</b>         | <b>2,680.00</b> |

Invoice Number:  
252

Invoice Date:  
6/1/16

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

| Description                              | Amount   |
|--|----------|
| Rent for month June, 2016                | 2,700.00 |
| If paid by June 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

Invoice Number:  
254

Invoice Date:  
6/1/16

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 | 6/1/16   |

| Description  | Amount   |
|--|----------|
| Rent for month June, 2016  | 2,100.00 |
| If received after June 4, 2016: \$2200.00. If received after June 10, 2016: \$2250.00. |          |

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> |



# Invoice

Invoice Number:  
256

Invoice Date:  
6/1/16

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 | 6/1/16   |

| Description   | Amount |
|---|--------|
| Gas charges as of May 6, 2016<br>\$57.14 - 44.00= \$13.14 | 13.14  |

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

|                      |              |
|----------------------|--------------|
| Subtotal             | 13.14        |
| Sales Tax            |              |
| Total Invoice Amount | 13.14        |
| Payment Received     |              |
| <b>TOTAL</b>         | <b>13.14</b> |

