

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 Date
Due upon receipt	6/1/16
Description	Amount
Rent for month June, 2016	499.71

Rent for month June, 2016

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

Subtotal	499.71
Sales Tax	
Total Invoice Amount	499.71
Payment Received	
TOTAL	499.71

InvoiceInvoice Number:
251Invoice 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 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	
TOTAL	2,680.00

InvoiceInvoice Number:
252Invoice 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:

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

Payment Terms	Due Date
Due upon receipt	6/1/16

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

InvoiceInvoice Number:
253Invoice 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:
Adam Smillie
336 East 56th Street
Apt. 3
New York, NY 10022

	Payment Terms	Due Date
	Due upon receipt	6/1/16
	Description	Amount
Rent for month June, 2016 If received after June 4, 2016: \$2150.00. If received after June 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

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

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

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

Invoice

Invoice Number:
255

Invoice Date:
6/1/16

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	6/1/16

Description	Amount
Rent for month June, 2016	2,650.00
If paid by June 10, 2016: pay \$2150.00.	

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:
256Invoice 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 \$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	
TOTAL	13.14

InvoiceInvoice Number:
257Invoice Date:
6/1/16

Charles Henry Properties,LLC
P.O. Box 682
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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
Rent for month June, 2016 If received after June 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