

# Invoice

Invoice Number:  
258

Invoice Date:  
7/1/16

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 Date
	Due upon receipt	7/1/16

Description	Amount
Rent for month July, 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	
<b>TOTAL</b>	499.77

Invoice Number:  
259

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7/1/16

Sold To:  
Abdel Rigumye  
336 East 56th Street  
Apt.4  
New York, NY 10022

Description	Amount
Rent for month July, 2016 If paid by July 10, 2016:pay \$2155.00.	2,680.00

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



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7/1/16

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

Description	Amount
Rent for July1, 2016 thru July 17, 2016.	1,124.19

Subtotal	1,124.19
Sales Tax	
Total Invoice Amount	1,124.19
Payment Received	
<b>TOTAL</b>	<b>1,124.19</b>



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263

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

Voice: 212-683-9300  
Fax: 212-889-5573

Invoice Date:  
7/1/16

Sold To:  
Carl De Cruze  
336 East 56th Street  
Apt.6  
New York, NY 10022

	Payment Terms	Due Date
	Due upon receipt	7/1/16

Description	Amount
Rent for month July and August, 2016	4,300.00

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

Subtotal	4,300.00
Sales Tax	
Total Invoice Amount	4,300.00
Payment Received	
<b>TOTAL</b>	<b>4,300.00</b>

# Invoice

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

Invoice Number:  
265

Invoice Date:  
7/1/16

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	7/1/16

Description	Amount
Gas charges as of 6/7/16	626.57
$\$670.57 - 44.00 = \$626.57$	

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

Subtotal	626.57
Sales Tax	
Total Invoice Amount	626.57
Payment Received	
<b>TOTAL</b>	626.57