

Invoice

Invoice Number:
268

Invoice Date:
8/1/16

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	8/1/16

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

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
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Invoice Number:
270

Invoice Date:
8/1/16

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	8/1/16

Description	Amount
Gas charges as of 7/7/16 $\$346.18 - 44.00 = \302.18	302.18

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

Subtotal	302.18
Sales Tax	
Total Invoice Amount	302.18
Payment Received	
TOTAL	302.18

• DATE: 6/21/16

• Bldg Water Meter (#1169): 026238 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: 055767 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

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Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
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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	8/1/16

Description	Amount
Rent for September, 2016	2,150.00

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

Subtotal	2,150.00
Sales Tax	
Total Invoice Amount	2,150.00
Payment Received	
TOTAL	2,150.00