

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

Invoice Date:
9/1/16

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

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

Invoice Number:
278

Invoice Date:
9/1/16

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		9/1/16

Description	Amount
Rent for October, 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

Invoice Number:
280

Invoice Date:
9/1/16

Sold To:
Water Dragon New York LLC
336 East 56th Street
Store
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		9/1/16

Description	Amount
Gas charges as of 8/5/16 $\$404.97 - 44.00 = \360.97	360.97

Subtotal	360.97
Sales Tax	
Total Invoice Amount	360.97
Payment Received	
TOTAL	360.97

Invoice

Invoice Number:
282

Invoice Date:
9/8/16

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		9/8/16

Description	Amount
Rent for November, 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