

Invoice Number:
287

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 | | 10/1/16 |

| Description | Amount |
|---|--------|
| Gas charges as of 9/6/16 \$341.34 - 44.00 = \$297.34 | 297.34 |

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

| | |
|----------------------|---------------|
| Subtotal | 297.34 |
| Sales Tax | |
| Total Invoice Amount | 297.34 |
| Payment Received | |
| TOTAL | 297.34 |

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

Invoice Date:
10/1/16

Sold To:

Payment Terms

Due upon receipt

Due Date

10/1/16

Description

Amount

2,150.00

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