

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

Invoice Number:  
283

Invoice Date:  
10/1/16

Sold To:  
Hildegard Y. Klages  
336 East 56th Street  
Apt. 1  
New York, NY 10022

Payment Terms	Due Date
Due upon receipt	10/1/16

Description	Amount
Rent for month <u>October</u> , 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**Invoice Number:  
284Invoice Date:  
10/1/16

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	10/1/16

Description	Amount
Rent for month October, 2016 If paid by October 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	
<b>TOTAL</b>	2,680.00

**Invoice**Invoice Number:  
285Invoice Date:  
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Sold To:  
Abigail Diaz  
336 East 56th Street  
Apt. 2  
New York, NY 10022

	Payment Terms	Due Date
	Due upon receipt	10/1/16

Description	Amount
Rent for month October, 2016 If paid by October 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	
<b>TOTAL</b>	<b>2,700.00</b>

**Invoice**Invoice Number:  
286Invoice Date:  
10/1/16

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P.O. Box 682  
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**Sold To:**

Audrey Henderson  
336 E. 56th Street  
Apt# 3  
New York, NY 10036

	Payment Terms	Due Date
	Due upon receipt	10/1/16

Description	Amount
Rent for month October, 2016 If received after October 4, 2016:\$2150.00. If received after October 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	
<b>TOTAL</b>	2,050.00

**Invoice**Invoice Number:  
287Invoice Date:  
10/1/16

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P.O. Box 682  
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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	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	
<b>TOTAL</b>	<b>297.34</b>

**Invoice**Invoice Number:  
288Invoice Date:  
10/1/16

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	10/1/16

Description	Amount
Rent for month October, 2016 If received after October 5, 2016, late payment will apply.	7,103.00

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

Subtotal	7,103.00
Sales Tax	
Total Invoice Amount	7,103.00
Payment Received	
<b>TOTAL</b>	<b>7,103.00</b>

**Invoice**

Invoice Number:

290

Invoice Date:

10/1/16

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	10/1/16

Description	Amount
Rent for December, 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	
<b>TOTAL</b>	<b>2,150.00</b>