

Invoice Number:
291

Invoice Date:
11/1/16

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

Description	Amount
Rent for November, 2016	499.77

Subtotal	499.77
Sales Tax	
Total Invoice Amount	499.77
Payment Received	
TOTAL	499.77

• DATE: 10/3/16

• Bldg Water Meter (#1169): 028621 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: 075511 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, thru
small 4 ft. door

Invoice

Invoice Number:
297

Invoice Date:
11/1/16

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

	Payment Terms		Due Date
	Due upon receipt		11/1/16

Description	Amount
Rent for month November, 2016	2,050.00
If received after November 4, 2016: \$2150.00. If received after November 10, 2016: \$2200.00.	

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	
TOTAL	2,050.00

Invoice Number:
298

Invoice Date:
11/1/16

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

Sold To:
Raul Vega
336 E 56th Street
Apt.5
New York, NY 10036

	Payment Terms	Due Date
	Due upon receipt	11/1/16

Description	Amount
Rent for month November, 2016	2,100.00
If received after November 4, 2016: \$2200.00. If received after November 10, 2016: \$2250.00.	

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

Subtotal	2,100.00
Sales Tax	
Total Invoice Amount	2,100.00
Payment Received	
TOTAL	2,100.00

Invoice Number:
299

Invoice Date:
11/4/16

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

	Payment Terms	Due Date
	Due upon receipt	11/4/16

Description	Amount
Rent for January, 2017	2,150.00

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