

InvoiceInvoice Number:
291Invoice 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:
Hildegard Y. Klages
336 East 56th Street
Apt. 1
New York, NY 10022

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

Description	Amount
Rent for November, 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	
TOTAL	499.77

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

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

Description	Amount
Rent for month November, 2016	2,700.00
If paid by November 10, 2016: pay \$2200.00.	

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

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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	11/1/16

Description	Amount
Rent for month November, 2016 If paid by November 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	
TOTAL	2,680.00

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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	11/1/16

Description	Amount
Rent for month November, 2016 If received after November 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	
TOTAL	7,103.00

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

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

Description	Amount
Gas charges as of 10/5/2016 \$263.01-44=\$219.01	219.01

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

Subtotal	219.01
Sales Tax	
Total Invoice Amount	219.01
Payment Received	
TOTAL	219.01

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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	11/1/16

Description	Amount
Water charges, reading 6/21/16 55767, 10/3/2016 75511. Total usage 197.44 hcf @ 9.868=\$1948.34	1,948.34

Please make checks payable to:

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

Subtotal	1,948.34
Sales Tax	
Total Invoice Amount	1,948.34
Payment Received	
TOTAL	1,948.34

• DATE: 10/3/16

- Blg. Water Meter (#1169): 02862 Sub. F.
* Located to left of Store Water Meter
located down stairs, way in the back,
have to open 6 ft. wood door, then go
inside, & meter located on right hand, side
- Store Water Meter: 075511 Sub. F.
* 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
down stairs, behind table, thru
small 4 ft. door

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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

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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:

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 If received after November 4, 2016: \$2200.00. If received after November 10, 2016: \$2250.00.	2,100.00

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

InvoiceInvoice Number:
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11/4/16

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	11/4/16

Description	Amount
Rent for January, 2017	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