

InvoiceInvoice Number:
300Invoice Date:
12/1/16

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	12/1/16

Description	Amount
Rent for December, 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

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

Invoice Number:
301

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

Invoice Date:
12/1/16

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

	Payment Terms	Due Date
	Due upon receipt	12/1/16

Description	Amount
Rent for month December, 2016 If paid by December 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	
TOTAL	2,700.00

InvoiceInvoice Number:
302Invoice Date:
12/1/16

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	12/1/16

Description	Amount
Rent for December, 2016 If paid by December 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

InvoiceInvoice Number:
303Invoice Date:
12/1/16

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		12/1/16

Description	Amount
Rent for month December, 2016 If received after December 4, 2016: \$2150.00. If received after December 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	
TOTAL	2,050.00

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

Invoice Number:
304

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

Invoice Date:
12/1/16

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

Payment Terms	Due Date
Due upon receipt	12/1/16

Description	Amount
Rent for month December, 2016 If received after December 4, 2016: \$2200.00. If received after December 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

Invoice

Invoice Number:
305

Invoice Date:
12/1/16

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	12/1/16

Description	Amount
Rent for month December, 2016 If received after December 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

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:
306
Invoice Date:
12/1/16

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

Payment Terms	Due Date
Due upon receipt	12/1/16

Description	Amount
Gas charges as of 11/3/16	
\$300.61 - 44 = \$256.61	256.61

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

Subtotal	256.61
Sales Tax	
Total Invoice Amount	256.61
Payment Received	
TOTAL	256.61

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:
307
Invoice Date:
12/1/16

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

	Payment Terms	Due Date
	Due upon receipt	12/1/16

Description	Amount
Rent for February, 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