

Subtotal	2,700.00
Sales Tax	
Total Invoice Amount	2,700.00
Payment Received	
TOTAL	2,700.00

Invoice Number:
302

Invoice Date:
12/1/16

Sold To:
Abdel Rigumye
336 East 56th Street
Apt.4
New York, NY 10022

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

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

Invoice Number:
304

Invoice Date:
12/1/16

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		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 Number:
305

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

Invoice Date:
12/1/16

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

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

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

Invoice Number:
306

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

Invoice Date:
12/1/16

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

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

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

Invoice Date:
12/1/16

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

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