

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	1/1/17
Description	Amount
Rent for January, 2017	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>	<b>499.77</b>

**Invoice**Invoice Number:  
309Invoice Date:  
1/1/17

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	1/1/17

Description	Amount
Rent for month January, 2017 If paid by January 10,2017: 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:  
310Invoice Date:  
1/1/17

Charles Henry Properties,LLC  
P.O. Box 682  
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Voice: 212-683-9300  
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Sold To:  
Abdel Rigumye  
336 East 56th Street  
Apt.4  
New York, NY 10022

Payment Terms  
Due upon receipt

Due Date

1/1/17

Description	Amount
Rent for month January, 2017 If paid by January 10, 2017: 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>	<b>2,680.00</b>

**Invoice**Invoice Number:  
311Invoice Date:  
1/1/17

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	1/1/17
Description	Amount
Rent for month January, 2017 If received after January 4, 2017:\$2150.00. If received after January 10, 2017:\$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>	<b>2,050.00</b>

**Invoice**Invoice Number:  
312Invoice Date:  
1/1/17

Charles Henry Properties,LLC  
P.O. Box 682  
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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	1/1/17
Description	Amount
Rent for month January, 2017 If received after January 4, 2017: \$2200.00. If received after January 10, 2017: \$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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**Invoice Number:  
313Invoice Date:  
1/1/17

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	1/1/17
Description	Amount
Rent for month January, 2017 If received after January 5, 2017, 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:  
314Invoice Date:  
1/1/17

Charles Henry Properties,LLC  
P.O. Box 682  
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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	1/1/17
Description	Amount
Gas charges as of 12/7/16 \$304.81 - 44.00 = \$260.81	260.81

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

Subtotal	260.81
Sales Tax	
Total Invoice Amount	260.81
Payment Received	
<b>TOTAL</b>	<b>260.81</b>

**Invoice**Invoice Number:  
315Invoice Date:  
2/1/17

Charles Henry Properties,LLC  
P.O. Box 682  
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Sold To:  
Hildegard Y. Klages  
336 East 56th Street  
Apt. 1  
New York, NY 10022

Rent for February, 2017

Payment Terms	Due Date
Due upon receipt	2/1/17

  

Description	Amount
Rent for February, 2017	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>	<b>499.77</b>