

Invoice

Invoice Number:
315

Invoice Date:
2/1/17

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

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	
TOTAL	499.77

Invoice

Invoice Number:
316

Invoice Date:
2/1/17

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

Payment Terms

Due Date

Due upon receipt

2/1/17

Description

Amount

2,700.00

Rent for month February, 2017
If paid by February 10, 2017: 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

Invoice

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

Invoice Number:
317

Invoice Date:
2/1/17

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	2/1/17

Description	Amount
Rent for month February, 2017	2,680.00
If paid by February 10, 2017: pay \$2155.00	

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

Invoice

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

Invoice Number:
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Invoice Date:
2/1/17

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	2/1/17
Description		Amount
Rent for moth February, 2017		2,050.00
If received after February 4, 2017: \$2150.00. If received after February 10, 2017:\$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

Invoice Number:
319

Invoice Date:
2/1/17

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

Payment Terms
Due upon receipt

Due Date
2/1/17

Description
Rent for month February, 2017 If received after February 4, 2017: \$2200.00. If received after February 10, 2017: \$2250.00.

Amount
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:
320

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

Invoice Date:
2/1/17

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

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	7,103.00
TOTAL	0.00

Invoice Number:
321

Invoice Date:
2/1/17

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

Payment Terms
Due upon receipt

Due Date

2/1/17

Description

Amount

220.64

Gas charges as of 1/6/17
\$264.64 - 44.00 = \$220.64

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

Subtotal	220.64
Sales Tax	
Total Invoice Amount	220.64
Payment Received	
TOTAL	220.64

Invoice

Invoice Number:
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Invoice Date:
2/1/17

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 upon receipt

Due Date

2/1/17

Description

Amount

Water charges, reading 10/3/16 75511, 12/29/16 90226. Total usage 147.15 hcf @ 9.868=
\$1452.08

1,452.08

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

Subtotal	1,452.08
Sales Tax	
Total Invoice Amount	1,452.08
Payment Received	
TOTAL	1,452.08

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2/1/17

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

	Payment Terms	Due Date
	Due upon receipt	2/1/17
Description		Amount
Rent for March, 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