

P.O. Box 682
New York, NY 10108-0682
U.S.A

Invoice Date:
3/1/17

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

| Description | Amount |
|----------------------|--------|
| Rent for March, 2017 | 499.77 |

| | |
|----------------------|---------------|
| 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

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

Invoice
Invoice Number:
325

Invoice Date:
3/1/17

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

| Payment Terms | Due Date |
|------------------|----------|
| Due upon receipt | 3/1/17 |

| Description | Amount |
|--|----------|
| Rent for month March, 2017 If paid by March 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 | |
| TOTAL | 2,700.00 |

Invoice Number:
327

Invoice Date:
3/1/17

Sold To:
Audrey Henderson
336 E. 56th Street
Apt# 3
New York, NY 10036

| | | | |
|--|------------------|--|----------|
| | Payment Terms | | Due Date |
| | Due upon receipt | | 3/1/17 |

| Description | Amount |
|--|----------|
| Rent for month March, 2017 | 2,050.00 |
| If received after March 4, 2017:\$2150.00. If received after March 10, 2017:\$2200.00. | |

| | |
|----------------------|-----------------|
| Subtotal | 2,050.00 |
| Sales Tax | |
| Total Invoice Amount | 2,050.00 |
| Payment Received | |
| TOTAL | 2,050.00 |

Invoice Number:
328

Invoice Date:
3/1/17

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

| | | | |
|--|------------------|--|----------|
| | Payment Terms | | Due Date |
| | Due upon receipt | | 3/1/17 |

| Description | Amount |
|---|----------|
| Rent for month March, 2017. If received after March 4, 2017:\$2200.00. If received after March 10, 2017:\$2250.00. | 2,100.00 |

| | |
|----------------------|-----------------|
| Subtotal | 2,100.00 |
| Sales Tax | |
| Total Invoice Amount | 2,100.00 |
| Payment Received | |
| TOTAL | 2,100.00 |

Invoice

Invoice Number:
330

Invoice Date:
3/1/17

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 | | 3/1/17 |

| Description | Amount |
|---|----------|
| Rent for month March, 2017 | 7,103.00 |
| If received after March 5, 2017, 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 |