

Invoice Number:
506

Invoice Date:
1/1/19

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

	Payment Terms	Due Date
	Due upon receipt	1/1/19

Description	Amount
Rent for January, 2019 If received after January 4, 2019: \$2200.00.	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:
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Invoice Date:
1/1/19

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

	Payment Terms	Due Date
	Due upon receipt	1/1/19

Description	Amount
Rent for January, 2019 If paid by January 10, 2019: \$2250.00.	2,750.00

Subtotal	2,750.00
Sales Tax	
Total Invoice Amount	2,750.00
Payment Received	
TOTAL	2,750.00

Invoice Number:
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Invoice Date:
1/1/19

Sold To:

Mercy Lister/Daniel Murdock
336 East 56th Street
Apt 6
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		1/1/19

Description	Amount
Rent for January, 2019	2,175.00
If received after January 4, 2019: \$2275.00.	

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

Subtotal	2,175.00
Sales Tax	
Total Invoice Amount	2,175.00
Payment Received	
TOTAL	2,175.00

Invoice Number:
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Invoice Date:
1/1/19

Sold To:

Austen Vernon
336 East 56th Street
Apt. 3
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		1/1/19

Description	Amount
Rent for January, 2019	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:
510

Invoice Date:
1/1/19

Sold To:

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

	Payment Terms		Due Date
	Due upon receipt		1/1/19

Description	Amount
Gas charges as of 12/6/2018	236.76
\$280.76 - 44.00 = \$236.76	

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

Subtotal	236.76
Sales Tax	
Total Invoice Amount	236.76
Payment Received	
TOTAL	236.76

Invoice Number:
512

Invoice Date:
1/1/19

Sold To:

	Payment Terms		Due Date
	Due upon receipt		1/1/19

Description	Amount
Rent for January, 2019	499.77

Subtotal	499.77
Sales Tax	
Total Invoice Amount	499.77
Payment Received	
TOTAL	499.77