

Invoice

Invoice Number:
513

Invoice Date:
2/1/19

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	2/1/19
	Description	Amount
Rent for February, 2019		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 Number:
514

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

Invoice Date:
2/1/19

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

	Payment Terms		Due Date
	Due upon receipt		2/1/19

Description	Amount
Rent for February, 2019	2,175.00
If received after February 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:
515

Invoice Date:
2/1/19

Sold To:

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

	Payment Terms		Due Date
	Due upon receipt		2/1/19

Description	Amount
Rent for February, 2019	2,100.00
If received after February 4, 2019: \$2200.00.	

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:
516

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

Invoice Date:
2/1/19

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

	Payment Terms		Due Date
	Due upon receipt		2/1/19

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

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

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

Invoice Number:
517

Invoice Date:
2/1/19

Sold To:

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

	Payment Terms	Due Date
	Due upon receipt	2/1/19

Description	Amount
Rent for February, 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:
518

Invoice Date:
2/1/19

Sold To:

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

	Payment Terms	Due Date
	Due upon receipt	2/1/19

Description	Amount
Rent for February, 2019	6,000.00
If received after February 5, 2019, late payment will apply.	

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

Subtotal	6,000.00
Sales Tax	
Total Invoice Amount	6,000.00
Payment Received	
TOTAL	6,000.00

Invoice Number:
519

Invoice Date:
2/1/19

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

Description	Amount
Gas charges as of 1/7/2019	238.15
\$282.15 - 44 = \$238.15	

Subtotal	238.15
Sales Tax	
Total Invoice Amount	238.15
Payment Received	
TOTAL	238.15

Invoice Number:
520

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

Invoice Date:
2/1/19

Kristiana Zuccarini
336 East 56th Street
Apt. 4
New York, NY 10022

Description	Amount
Rent for February, 2019	2,300.00

Subtotal	2,300.00
Sales Tax	
Total Invoice Amount	2,300.00
Payment Received	
TOTAL	2,300.00