

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

Invoice Number:
522

Invoice Date:
3/1/19

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

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

Payment Terms	Due Date
Due upon receipt	3/1/19

Description	Amount
Rent for March, 2019	2,175.00
If received after March 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:
523

Invoice Date:
3/1/19

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

	Payment Terms	Due Date
	Due upon receipt	3/1/19

Description	Amount
Rent for March, 2019	2,100.00
If received after March 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:
524

Invoice Date:
3/1/19

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

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

Invoice Number:
525

Invoice Date:
3/1/19

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

Payment Terms	Due Date
Due upon receipt	3/1/19

Description	Amount
Rent for March, 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:
526

Invoice Date:
3/1/19

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	3/1/19

Description	Amount
Gas charges as of 2/6/2019	279.97
\$323.97-44 = \$279.97	

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

Subtotal	279.97
Sales Tax	
Total Invoice Amount	279.97
Payment Received	
TOTAL	279.97

Invoice Number:
527

Invoice Date:
3/1/19

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

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

	Payment Terms	Due Date
	Due upon receipt	3/1/19

Description	Amount
Rent for March, 2019	6,000.00
If received after March 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:
528

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

Invoice Date:
3/1/19

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

Payment Terms	Due Date
Due upon receipt	3/1/19

Description	Amount
Water charges	1,189.98
Reading 9/24/18 189965, 12/24/18 201747, total usage 117.82 @ \$10.10 = \$1189.98	

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

Subtotal	1,189.98
Sales Tax	
Total Invoice Amount	1,189.98
Payment Received	
TOTAL	1,189.98

Invoice Number:
529

Invoice Date:
3/1/19

Sold To:

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

	Payment Terms	Due Date
	Due upon receipt	3/1/19

Description	Amount
Rent for March, 2019	2,300.00
If received after March 5, 2019: \$2400.00.	

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

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