

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:
530
Invoice Date:
4/1/19

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

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

InvoiceInvoice Number:
531Invoice Date:
4/1/19

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

Payment Terms	Due Date
Due upon receipt	4/1/19
Description	Amount
Rent for April, 2019 If received after April 4, 2019: \$2275.00.	2,175.00

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

Invoice Number:
532

Invoice Date:
4/1/19

Charles Henry Properties,LLC
P.O. Box 682
New York, NY 10108-0682
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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 Date
Due upon receipt	4/1/19
Description	Amount
Rent for April, 2019	2,100.00
if received after April 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

InvoiceInvoice Number:
533Invoice Date:
4/1/19

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

Voice: 212-683-9300
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Sold To:
Abigail Diaz
336 East 56th Street
Apt. 2
New York, NY 10022

Payment Terms

Due upon receipt

Due Date

4/1/19

Description**Amount**

2,750.00

Rent for April, 2019

If paid by April 10, 2019: \$2250.00.

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

InvoiceInvoice Number:
534Invoice Date:
4/1/19

Charles Henry Properties,LLC
P.O. Box 682
New York, NY 10108-0682
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Voice: 212-683-9300
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Sold To:
Austen Vernon
336 East 56th Street
Apt. 3
New York, NY 10022

	Payment Terms	Due Date
	Due upon receipt	4/1/19

Description	Amount
Rent for April, 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

InvoiceInvoice Number:
535Invoice Date:
4/1/19

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

Payment Terms	Due Date
Due upon receipt	4/1/19

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

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

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:
536
Invoice Date:
4/1/19

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

Payment Terms	Due Date
Due upon receipt	4/1/19
Description	Amount
Gas charges as of 3/8/19 \$250.38-44 = \$206.38	206.38

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

Subtotal	206.38
Sales Tax	
Total Invoice Amount	206.38
Payment Received	
TOTAL	206.38

InvoiceInvoice Number:
537Invoice Date:
4/1/19

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

Payment Terms	Due Date
Due upon receipt	4/1/19
Description	Amount
Rent for April, 2019 If received after April 5, 2019, late payment will apply.	6,000.00

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