

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: 538
Invoice Date: 5/1/19

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

Payment Terms		Due Date
Due upon receipt		5/1/19
Description	Amount	
Rent for May, 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

InvoiceInvoice Number:
539Invoice Date:
5/1/19

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

Payment Terms

Due upon receipt

Due Date

5/1/19

Description

Amount

2,300.00

Rent for May, 2019

If received after May 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

Charles Henry Properties,LLC
P.O. Box 682
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540

Invoice Date:
5/1/19

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

Payment Terms	Due Date
Due upon receipt	5/1/19
Description	Amount
Rent for May, 2019	2,175.00
If received after May 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

InvoiceInvoice Number:
541Invoice Date:
5/1/19

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

Payment Terms	Due Date
Due upon receipt	5/1/19

Description	Amount
Rent for May, 2019	2,100.00
If received after May 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

Charles Henry Properties,LLC
P.O. Box 682
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542
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Sold To:
Abigail Diaz
336 East 56th Street
Apt. 2
New York, NY 10022

Payment Terms	Due Date
Due upon receipt	5/1/19
Description	Amount
Rent for May, 2019 If paid by May 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

Charles Henry Properties,LLC
P.O. Box 682
New York, NY 10108-0682
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543
Invoice Date:
5/1/19

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

Payment Terms	Due Date
Due upon receipt	5/1/19
Description	Amount
Rent for May, 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:
544Invoice Date:
5/1/19

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 upon receipt

Due Date

5/1/19

Description**Amount**

6,000.00

Rent for May, 2019

If received after May 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

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

Invoice
Invoice Number:
545
Invoice Date:
5/1/19

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

Payment Terms	Due Date
Due upon receipt	5/1/19
Description	Amount
Gas charges as of 4/8/19 \$214.92- 44.00= 170.92	170.92

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

Subtotal	170.92
Sales Tax	
Total Invoice Amount	170.92
Payment Received	
TOTAL	170.92

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Voice: 212-683-9300
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Invoice Number:
546
Invoice Date:
5/1/19

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

Payment Terms	Due Date
Due upon receipt	5/1/19

Description	Amount
Water charges Reading 12/24/18 201747, 3/11/19 211050, total usuage 93.02@\$10.10=\$939.50	939.60

Please make checks payable to:
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P.O. Box 682
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Subtotal	939.60
Sales Tax	
Total Invoice Amount	939.60
Payment Received	
TOTAL	939.60