

Invoice Number:
538

Invoice Date:
5/1/19

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

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

Invoice Number:
539

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

Invoice Date:
5/1/19

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

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

Invoice Number:
540

Invoice Date:
5/1/19

Sold To:

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

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:
541

Invoice Date:
5/1/19

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

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:
542

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Invoice Date:
5/1/19

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 Number:
544

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

Invoice Date:
5/1/19

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
Rent for May, 2019	6,000.00
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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545

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5/1/19

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

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

Invoice Number:
546

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

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

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

Subtotal	939.60
Sales Tax	
Total Invoice Amount	939.60
Payment Received	
TOTAL	939.60