

Invoice Number:
548

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

Invoice Date:
6/1/19

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

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

Invoice Number:
549

Invoice Date:
6/1/19

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

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

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

Invoice

Invoice Date:
6/1/19

Subtotal	2,100.00
Sales Tax	
Total Invoice Amount	2,100.00
Payment Received	
TOTAL	2,100.00

Invoice Number:
552

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

Invoice Date:
6/1/19

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

	Payment Terms		Due Date
	Due upon receipt		6/1/19
	Description	Amount	
	Rent for June, 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:
554

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

Invoice Date:
6/1/19

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

	Payment Terms		Due Date
	Due upon receipt		6/1/19

Description	Amount
Water charges	
Reading 3/11/19 211050, 5/31/19 219163, usage 81.13 @ 10.10 = \$819.41	819.41

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

Subtotal	819.41
Sales Tax	
Total Invoice Amount	819.41
Payment Received	
TOTAL	819.41

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:
555

Invoice Date:
6/5/19

Sold To:

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

	Payment Terms		Due Date
	Due upon receipt		6/5/19

Description	Amount
Gas charges	
As of 5/5/19 \$208.29 - 44 = \$164.90	
As of 6/5/19 \$175.69 - 44 = \$131.69	
	296.59

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

Subtotal	296.59
Sales Tax	
Total Invoice Amount	296.59
Payment Received	
TOTAL	296.59