

**Invoice**Invoice Number:  
011CInvoice Date:  
1/1/15

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:**

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

**Payment Terms**

Due upon receipt

**Due Date**

1/1/15

**Description**

Rent for month January, 2015

**Amount**

519.76

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

Subtotal	519.76
Sales Tax	
<b>Total Invoice Amount</b>	<b>519.76</b>
Payment Received	
<b>TOTAL</b>	<b>519.76</b>

**Invoice****Invoice Number:**  
0111**Invoice Date:**  
1/1/15

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:**

Abdel Rigumye  
336 East 56th Street  
Apt. 4  
New York, NY 10022

**Payment Terms**

Due upon receipt

**Due Date**

1/1/15

**Description****Amount**

2,600.00

Rent for month January, 2015

If paid by January 10, 2015, pay: \$2075.00.

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

<b>Subtotal</b>	2,600.00
<b>Sales Tax</b>	
<b>Total Invoice Amount</b>	2,600.00
<b>Payment Received</b>	
<b>TOTAL</b>	2,600.00

**Invoice**Invoice Number:  
0112Invoice Date:  
1/1/15

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:**

Abigail Diaz  
336 East 56th Street  
Apt. 2  
New York, NY 10022

	Payment Terms	Due Date
	Due upon receipt	1/1/15

Description	Amount
Rent for month January, 2015	2,650.00
If paid by January 10, 2015, pay \$2150.00 and \$50.00 for additional deposit required.	

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

Subtotal	2,650.00
Sales Tax	
Total Invoice Amount	2,650.00
Payment Received	
<b>TOTAL</b>	<b>2,650.00</b>

**Invoice****Invoice Number:**  
0113**Invoice Date:**  
1/1/15

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:**

Adam Smillie  
336 East 56th Street  
Apt. 3  
New York, NY 10022

Payment Terms	Due Date
Due upon receipt	1/1/15

Description	Amount
Rent for month January, 2015	2,000.00
If received after January 4, 2015: \$ 2100.00. If received after January 10, 2015: \$2150.00.	

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

<b>Subtotal</b>	2,000.00
<b>Sales Tax</b>	
<b>Total Invoice Amount</b>	2,000.00
<b>Payment Received</b>	
<b>TOTAL</b>	2,000.00

**Invoice****Invoice Number:**  
0114**Invoice Date:**  
1/1/15

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:**

James Padula  
336 East 56th Street  
Apt. 5  
New York, NY 10022

	<b>Payment Terms</b>	<b>Due Date</b>
	Due upon receipt	1/1/15

<b>Description</b>	<b>Amount</b>
Rent for month January, 2015	2,050.00
If received after January 4, 2015: \$2150.00. If received after January 10, 2015: \$2200.00.	

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

<b>Subtotal</b>	2,050.00
<b>Sales Tax</b>	
<b>Total Invoice Amount</b>	2,050.00
<b>Payment Received</b>	
<b>TOTAL</b>	2,050.00

**Invoice****Invoice Number:**  
0115**Invoice Date:**  
1/1/15

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:**

Carl De Cruze  
336 East 56th Street  
Apt. 6  
New York, NY 10022

Payment Terms	Due Date
Due upon receipt	1/1/15

Description	Amount
Rent for month January, 2015 If received by January 10, 2015: pay \$2100.00.	2,600.00

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

<b>Subtotal</b>	2,600.00
<b>Sales Tax</b>	
<b>Total Invoice Amount</b>	2,600.00
<b>Payment Received</b>	
<b>TOTAL</b>	2,600.00

**Invoice**Invoice Number:  
0116Invoice Date:  
1/1/15

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	1/1/15

Description	Amount
Rent for month January, 2015	6,695.00
If received after January 5, 2015, late payment will apply.	

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

Subtotal	6,695.00
Sales Tax	
Total Invoice Amount	6,695.00
Payment Received	
<b>TOTAL</b>	<b>6,695.00</b>

**Invoice****Invoice Number:**  
0117**Invoice Date:**  
1/1/15

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

	<b>Payment Terms</b>	<b>Due Date</b>
	Due upon receipt	1/1/15

<b>Description</b>	<b>Amount</b>
Gas charges as of December 8, 2014 per attached. \$63.89-44.00= \$19.89	19.89

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

<b>Subtotal</b>	19.89
<b>Sales Tax</b>	
<b>Total Invoice Amount</b>	19.89
<b>Payment Received</b>	
<b>TOTAL</b>	19.89