

Invoice

Invoice Number:
0118

Invoice Date:
2/1/15

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

2/1/15

Description

Amount

Rent for month February, 2015

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	
Total Invoice Amount	519.76
Payment Received	
TOTAL	519.76

InvoiceInvoice Number:
0119Invoice Date:
2/1/15

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:

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

Payment Terms		Due Date
Due upon receipt		2/1/15
Description		Amount
Rent for month February, 2015		2,650.00
If paid by February 10, 2015, pay \$2150.00.		

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	
TOTAL	2,650.00

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:
012C

Invoice Date:
2/1/15

Sold To:

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

Payment Terms
Due upon receipt

Due Date
2/1/15

Description
Rent for month February, 2015 If received after February 4, 2015: \$2100.00. If received after February 10, 2015: \$2150.00.

Amount
2,000.00

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

Subtotal	2,000.00
Sales Tax	
Total Invoice Amount	2,000.00
Payment Received	
TOTAL	2,000.00

Invoice

Invoice Number:
0121

Invoice Date:
2/1/15

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

2/1/15

Description

Rent for month February, 2015
If paid by February 10, 2015, pay: \$2075.00.

Amount

2,600.00

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

Subtotal	2,600.00
Sales Tax	
Total Invoice Amount	2,600.00
Payment Received	
TOTAL	2,600.00

InvoiceInvoice Number:
0122Invoice Date:
2/1/15

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

Payment Terms		Due Date
Due upon receipt		2/1/15
Description		Amount
Rent for month February, 2015		2,050.00
If received after February 4, 2015: \$2150.00. If received after February 10, 2015: \$2200.00.		

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

Subtotal	2,050.00
Sales Tax	
Total Invoice Amount	2,050.00
Payment Received	
TOTAL	2,050.00

InvoiceInvoice Number:
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2/1/15

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		2/1/15
Description		Amount
Rent for month February, 2015		2,600.00
If received by February 10, 2015: pay \$2100.00.		

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

Subtotal	2,600.00
Sales Tax	
Total Invoice Amount	2,600.00
Payment Received	
TOTAL	2,600.00

Invoice

Invoice Number:
0124

Invoice Date:
2/1/15

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		2/1/15
Description		Amount
Rent for month February, 2015		6,695.00
If received after February 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	
TOTAL	6,695.00

Invoice

Invoice Number:
0125

Invoice Date:
2/1/15

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		2/1/15
Description		Amount
Gas charges as of January 7, 2015		24.97
\$68.97-44.00=\$24.97		

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

Subtotal	24.97
Sales Tax	
Total Invoice Amount	24.97
Payment Received	
TOTAL	24.97

Invoice

Invoice Number:
0126

Invoice Date:
2/1/15

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		2/1/15
Description		Amount
Water charges, reading 9/26/14 15004, 12/30/14 16200		114.61
Total usage 11.96 HCF @ 9.583 = \$114.61		

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

Subtotal	114.61
Sales Tax	
Total Invoice Amount	114.61
Payment Received	
TOTAL	114.61

12/30/14

- Bldg Water Meter (#1169): 020370 Cub. Ft.

located downstairs, way in the back,
have to open 6 ft. wood door, then go
inside, & meter located on right hand side

- Store Water Meter: 016200 Cub. Ft.

* Located in basement, go in door
by washing machines



- GAS METER (#4015) READING: _____

(#3802) READING: _____

* Located in washing machine room
downstairs, behind table, then
small 4 ft. door