

Invoice

Invoice Number:
0127

Invoice Date:
3/1/15

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

3/1/15

Description

Rent for month March, 2015

Amount

519.00

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

Subtotal	519.00
Sales Tax	
Total Invoice Amount	519.00
Payment Received	
TOTAL	519.00

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:
0128

Invoice Date:
3/1/15

Sold To:

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

Payment Terms		Due Date
Due upon receipt		3/1/15
Description		Amount
Rent for month March, 2015		2,650.00
If paid by March 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

Invoice

Invoice Number:
012

Invoice Date:
3/1/15

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

3/1/15

Description

Amount

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

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

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:
0130

Invoice Date:
3/1/15

Sold To:

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

Payment Terms		Due Date
Due upon receipt		3/1/15
Description		Amount
Rent for month March, 2015		2,000.00
If received after March 4, 2015: \$2100.00. If received after March 10, 2015: \$2150.00.		
Less discount		-150.00

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

Subtotal	1,850.00
Sales Tax	
Total Invoice Amount	1,850.00
Payment Received	
TOTAL	1,850.00

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:
0131

Invoice Date:
3/1/15

Sold To:

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

Payment Terms		Due Date
Due upon receipt		3/1/15
Description		Amount
Rent for month March, 2015		2,050.00
If received after March 4, 2015: \$2150.00. If received after March 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

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:
0132

Invoice Date:
3/1/15

Sold To:

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

Payment Terms

Due Date

Due upon receipt

3/1/15

Description

Amount

Rent for month March, 2015
If received by March 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

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

Invoice

Invoice Number:
0133

Invoice Date:
3/1/15

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 upon receipt

Due Date

3/1/15

Description

Amount

Rent for month March, 2015

6,695.00

If received after March 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

InvoiceInvoice Number:
0134Invoice Date:
3/1/15

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 upon receipt

Due Date

3/1/15

Description**Amount**

Gas charges as of February 6, 2015
\$61.25-44.00=\$17.25

17.25

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

Subtotal	17.25
Sales Tax	
Total Invoice Amount	17.25
Payment Received	
TOTAL	17.25