

Invoice**Invoice Number:**
0135**Invoice Date:**
4/1/15

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 upon receipt

Due Date

4/1/15

Description**Amount**

2,600.00

Rent for month April, 2015

If received by April 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:**
0136**Invoice Date:**
4/1/15

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	4/1/15
Description	Amount
Rent for month April, 2015 If paid by April 10, 2015: pay \$2150.00.	2,650.00

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

InvoiceInvoice Number:
0137Invoice Date:
4/1/15

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	4/1/15

Description	Amount
Rent for month April, 2015 If received after April 4, 2015: \$2100.00. If received after April 10, 2015: \$2150.00.	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:**
0138**Invoice Date:**
4/1/15

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	4/1/15

Description	Amount
Rent for month April, 2015	2,050.00
If received after April 4, 2015: \$2150.00. If received after April 10, 2015: \$2200.00.	
Less Discount	-140.00

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

Subtotal	1,910.00
Sales Tax	
Total Invoice Amount	1,910.00
Payment Received	

TOTAL 1,910.00

Invoice**Invoice Number**
013**Invoice Date**
4/1/15

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

4/1/15

Description**Amount**

2,600.00

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

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

Subtotal	2,600.
Sales Tax	
Total Invoice Amount	2,600.00
Payment Received	
TOTAL	2,600.00

InvoiceInvoice Number
014Invoice Date:
4/1/15

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

4/1/15

Description
Rent for month April, 2015

Amount

519.

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

Subtotal	519.
Sales Tax	
Total Invoice Amount	519. 16
Payment Received	
TOTAL	519. 16

Invoice**Invoice Number:**
0141**Invoice Date:**
4/1/15

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	4/1/15

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

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:
0142Invoice Date:
4/1/15

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

4/1/15

Description**Amount**

Gas charges as of March 10, 2015 25.02
\$69.02 - 44.00 = \$25.02

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

Subtotal	25.02
Sales Tax	
Total Invoice Amount	25.02
Payment Received	
TOTAL	25.02