

Invoice**Invoice Number:**

014 ·

Invoice Date:

5/1/15

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

5/1/15

Description

Rent for month May, 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	
Total Invoice Amount	519.76
Payment Received	
TOTAL	519.76

Invoice**Invoice Number:**
0144**Invoice Date:**
5/1/15

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	5/1/15

Description	Amount
Rent for month May, 2015	2,650.00
If paid by May 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:**
0145**Invoice Date:**
5/1/15

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	5/1/15

Description	Amount
Rent for month May, 2015 If received by May 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:**
0146**Invoice Date:**
5/1/15

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

5/1/15

Description	Amount
Rent for month May, 2015	2,650.00
If paid by May 10, 2015: pay \$2125.00.	
Additional deposit required.	100.00

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

Subtotal	2,750.00
Sales Tax	
Total Invoice Amount	2,750.00
Payment Received	
TOTAL	2,750.00

InvoiceInvoice Number:
0147Invoice Date:
5/1/15

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	5/1/15

Description	Amount
Rent for month May, 2015 If received after May 4, 2015: \$2100.00. If received after May 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:
0148

Invoice Date:
5/1/15

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	5/1/15
	Description	Amount
	Rent for month May, 2015 If received after May 4, 2015: \$2150.00. If received after May 10, 2015: \$2200.00.	2,050.00

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

Invoice**Invoice Number:**
0149**Invoice Date:**
5/1/15

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	5/1/15

Description	Amount
Rent for month May, 2015	6,695.00
If received after May 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:
015CInvoice Date:
5/1/15

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	5/1/15

Description	Amount
Gas charges as of April 8, 2015 \$61.18 - 44.00 = \$17.18	17.18

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

Subtotal	17.18
Sales Tax	
Total Invoice Amount	17.18
Payment Received	
TOTAL	17.18

InvoiceInvoice Number:
0151Invoice Date:
5/1/15

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
		5/1/15
	Description	Amount
Water charges, reading 12/30/14 16200, 04/15/2015 17370		112.12
Total usage 11.70 HCF @ 9.583=\$112.12		

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

Subtotal	112.12
Sales Tax	
Total Invoice Amount	112.12
Payment Received	
TOTAL	112.12

• DATE: 4/15/15

- Bldg. Water Meter (#1169): 020812 Cub. Ft.
* Located to left of Store Water Meter
located down 5 stairs, way in the back,
have to open 6 ft. wood door, then go
inside, & meter located on right hand, side.

- Store Water Meter: 017370 Cub. Ft.
* Located immmed. to left of lg. water tank
located in basement, go in door
by washing machines

• GAS METER (#4015) READING: _____

(#3802) READING: _____

- Located in washing machine room
downstairs, behind table, thru
small 4 ft. door