

Invoice

Invoice Number:
0150

Invoice Date:
6/1/15

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

6/1/15

Description

Rent for month June, 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

InvoiceInvoice Number:
0153Invoice Date:
6/1/15

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 Date
	Due upon receipt	6/1/15
Description		Amount
Rent for month June, 2015		2,650.00
If paid by June 10, 2015: pay \$2125.00.		

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

Invoice
Invoice Number:
0154

Invoice Date:
6/1/15

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		6/1/15
Description		Amount
Rent for month June, 2015		2,000.00
If received after June 4, 2015: \$2100.00. If received after Jun		
10, 2015: \$2150.00.		

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

InvoiceInvoice Number:
0155Invoice Date:
6/1/15

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		6/1/15
Description		Amount
Rent for month June, 2015		2,050.00
If received after June 4, 2015: \$2150.00. If received after Ju		
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:
0156Invoice Date:
6/1/15

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		6/1/15
Description		Amount
Rent for month June, 2015		2,650.00
If paid by June 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

InvoiceInvoice Number:
0157Invoice Date:
6/1/15

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	6/1/15
Description		Amount
Rent for month June, 2015		2,600.00
If received by June 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

InvoiceInvoice Number:
0158Invoice Date:
6/1/15

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		6/1/15
Description		Amount
Rent for month June, 2015		6,695.00
If received after June 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:
0159

Invoice Date:
6/1/15

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		6/1/15
Description		Amount
Gas charges as of May 7, 2015		15.32
\$59.32 - 44.00 = \$15.32		

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

Subtotal	15.32
Sales Tax	
Total Invoice Amount	15.32
Payment Received	
TOTAL	15.32