

InvoiceInvoice Number:
0160Invoice Date:
7/1/15Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.AVoice: 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 Date
	Due upon receipt	7/1/15

Description	Amount
Rent for month July, 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

Invoice

Invoice Number:
0161

Invoice Date:
7/1/15

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		7/1/15
Description		Amount
Rent for month July, 2015		2,650.00
If paid by July 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:
0162

Invoice Date:
7/1/15

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	7/1/15

Description	Amount
Rent for month July, 2015	2,000.00
If received after July 4, 2015: \$2100.00. If received after Ju 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

Invoice

Invoice Number:
0163

Invoice Date:
7/1/15

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		7/1/15
Description		Amount
Rent for month July, 2015		2,650.00
If paid by July 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

Invoice

Invoice Number:
0164

Invoice Date:
7/1/15

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	7/1/15
Description		Amount
Rent for month July, 2015		2,050.00
If received after July 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:
0165Invoice Date:
7/1/15

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	7/1/15

Description	Amount
Rent for month July, 2015	2,650.00
If received by July 10, 2015: pay \$2150.00	
Additional deposit required.	50.00

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

Subtotal	2,700.00
Sales Tax	
Total Invoice Amount	2,700.00
Payment Received	
TOTAL	2,700.00

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.A

Invoice
Invoice Number:
0166

Invoice Date:
7/1/15

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	7/1/15

Description	Amount
Rent for month July, 2015	6,695.00
If received after July 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

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.A

Invoice
Invoice Number:
0167

Invoice Date:
7/1/15

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		7/1/15
Description		Amount
Gas charges as of June 8, 2015		8.97
\$52.97 - 44.00 = \$8.97		

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

Subtotal	8.97
Sales Tax	
Total Invoice Amount	8.97
Payment Received	
TOTAL	8.97