

Invoice

Invoice Number:
0168

Invoice Date:
8/1/15

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		8/1/15
Description		Amount
Rent for month August, 2015		2,650.00
If paid by August 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:
0169Invoice Date:
8/1/15

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		8/1/15
Description		Amount
Rent for month August, 2015		2,050.00
if received after August 4, 2015: \$2150.00. If received after		
August 10, 2015: \$2200.00.		
Additional deposit reuquired.		50.00

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

Subtotal	2,100.00
Sales Tax	
Total Invoice Amount	2,100.00
Payment Received	
TOTAL	2,100.00

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:
0170

Invoice Date:
8/1/15

Sold To:

Abdel Rigumye
336 East 56th Street
Apt.4
New York, NY 10022

Payment Terms		Due Date
Due upon receipt		8/1/15
Description		Amount
Rent for month August, 2015		2,650.00
If paid by August 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

Voice: 212-683-9300
Fax: 212-889-5573

Invoice
Invoice Number:
0171

Invoice Date:
8/1/15

Sold To:

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

Payment Terms	Due Date
Due upon receipt	8/1/15

Description

Amount

Rent for month August, 2015

2,050.00

If received after August 4, 2015: \$2150.00. If received after
August 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

Invoice
Invoice Number:
0172
Invoice Date:
8/1/15

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	8/1/15

Description	Amount
Rent for month August, 2015	2,650.00
If received by August 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

Voice: 212-683-9300
Fax: 212-889-5573

Invoice
Invoice Number:
0173

Invoice Date:
8/1/15

Sold To:

Water Dragon New York LLC
336 East 56th Street
Store
New York, NY 10022

Payment Terms
Due upon receipt

Due Date
8/1/15

Description
Rent for month August, 2015
If received after August 5, 2015, late payment will apply.

Amount
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

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

Invoice
Invoice Number:
0174

Invoice Date:
8/1/15

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		8/1/15
Description		Amount
Gas charges as of July 8, 2015		6.88
\$50.88 - 44.00 = \$6.88		

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

Subtotal	6.88
Sales Tax	
Total Invoice Amount	6.88
Payment Received	
TOTAL	6.88

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:
0175
Invoice Date:
8/1/15

Sold To:
Water Dragon New York LLC
336 East 56th Street
Store
New York, NY 10022

Payment Terms		Due Date
Due upon receipt		8/1/15
Description		Amount
Water charges, reading 04/15/2015 17370, 07/22/2015 18224		81.98
Total usage 8.54 HCF @ 9.599=\$81.98		

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

Subtotal	81.98
Sales Tax	
Total Invoice Amount	81.98
Payment Received	
TOTAL	81.98