

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:

Abigail 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 If paid by August 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:
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 required.	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

Invoice**Invoice Number:**

017C

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:

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

InvoiceInvoice Number:
0171Invoice 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:

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

Invoice**Invoice Number:**
0172**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:

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

Invoice**Invoice Number:**
0173**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:

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
Rent for month August, 2015 If received after August 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:
0174Invoice 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:

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

Invoice**Invoice Number:**
0175**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:

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