

Invoice

Invoice Number:
0176

Invoice Date:
9/1/15

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 Date
Due upon receipt		9/1/15
Description		Amount
Rent for month September, 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

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

Invoice
Invoice Number:
0177

Invoice Date:
9/1/15

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		9/1/15
Description		Amount
Rent for month September, 2015		2,650.00
If paid by September 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

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:
0178

Invoice Date:
9/1/15

Sold To:

Adam Smillie
336 East 56th Street
Apt. 3
New York, NY 10022

Payment Terms

Due upon receipt

Due Date

9/1/15

Description

Amount

Rent for month September, 2015

2,050.00

If received after September 4, 2015: \$2150.00. If received
after September 10, 2015: \$2200.00.

Balance due from last month rent.

100.00

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

Subtotal	2,150.00
Sales Tax	
Total Invoice Amount	2,150.00
Payment Received	
TOTAL	2,150.00

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:
0179

Invoice Date:
9/1/15

Sold To:

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

Payment Terms		Due Date
Due upon receipt		9/1/15
Description		Amount
Rent for month September, 2015		2,650.00
If paid by September 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:
0180

Invoice Date:
9/1/15

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 upon receipt

Due Date

9/1/15

Description

Amount

Rent for month September, 2015

2,100.00

If received after September 4, 2015: \$2200.00. If received
after September 10, 2015: \$2250.00.

Additional deposit required.

50.00

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

Subtotal	2,150.00
Sales Tax	
Total Invoice Amount	2,150.00
Payment Received	
TOTAL	2,150.00

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

Invoice
Invoice Number:
0181

Invoice Date:
9/1/15

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		9/1/15
Description		Amount
Rent for month September, 2015		2,650.00
If paid by September 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

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:
0182

Invoice Date:
9/1/15

Sold To:

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

Payment Terms
Due upon receipt

Due Date

9/1/15

Description
Rent for month September, 2015
If received after September 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

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

Invoice
Invoice Number:
0183

Invoice Date:
9/1/15

Sold To:

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

Payment Terms
Due upon receipt

Due Date
9/1/15

Description
Gas charges as of Aug.6, 2015 \$44.06 - 44.00 = \$.06

Amount
0.06

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

Subtotal	0.06
Sales Tax	
Total Invoice Amount	0.06
Payment Received	
TOTAL	0.06