

InvoiceInvoice Number:
0176Invoice 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

InvoiceInvoice Number:
0177Invoice 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:

Abigail 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

Invoice**Invoice Number:**
0178**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:

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

Payment Terms	Due Date
Due upon receipt	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

InvoiceInvoice Number:
0179Invoice 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:

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

Invoice**Invoice Number:**
018C**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:

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

Payment Terms	Due Date
Due upon receipt	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
<hr/>	
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

InvoiceInvoice Number:
0181Invoice 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:

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 If paid by September 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

Invoice**Invoice Number:**
0182**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:

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

Payment Terms	Due Date
Due upon receipt	9/1/15
Description	Amount
Rent for month September, 2015 If received after September 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

Invoice**Invoice Number:**
0183**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:

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

Payment Terms	Due Date
Due upon receipt	9/1/15
Description	Amount
Gas charges as of Aug. 6, 2015 \$44.06 - 44.00 = \$.06	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