

Invoice

Invoice Number:
0184

Invoice Date:
10/1/15

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	10/1/15
Description	Amount
Rent for month October, 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:
0185

Invoice Date:
10/1/15

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	10/1/15
Description	Amount
Rent for month October, 2015 If paid by Oct. 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

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:
0186

Invoice Date:
10/1/15

Sold To:

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

Payment Terms	Due Date
Due upon receipt	10/1/15

Description	Amount
Rent for month October, 2015 If received after Oct.4, 2015:\$2150.00. If received after Oct. 10,2015:\$2200.00.	2,050.00

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

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

Invoice
Invoice Number:
0187
Invoice Date:
10/1/15

Sold To:

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

Payment Terms	Due Date
Due upon receipt	10/1/15
Description	Amount
Rent for month October, 2015 If paid by Oct. 10, 2015: pay \$2125.00.	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:
0188Invoice Date:
10/1/15Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.AVoice: 212-683-9300
Fax: 212-889-5573**Sold To:**James Padula
336 East 56th Street
Apt. 5
New York, NY 10022**Payment Terms**

Due upon receipt

Due Date

10/1/15

DescriptionRent for month October, 2015
If received after Oct. 4, 2015: \$2200.00. If received after Oct
10, 2015: \$2250.00.**Amount**

2,100.00

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

InvoiceInvoice Number:
0189Invoice Date:
10/1/15Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.AVoice: 212-683-9300
Fax: 212-889-5573**Sold To:**Carl De Cruze
336 East 56th Street
Apt.6
New York, NY 10022**Payment Terms**

Due upon receipt

Due Date

10/1/15

DescriptionRent for month October, 2015
If paid by Oct. 10, 2015:pay \$2150.00.**Amount**

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:
019CInvoice Date:
10/1/15Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.AVoice: 212-683-9300
Fax: 212-889-5573**Sold To:**Water Dragon New York LLC
336 East 56th Street
Store
New York, NY 10022

Payment Terms	Due Date
Due upon receipt	10/1/15
Description	Amount
Rent for month October, 2015 If received after Oct. 5, 2015, late payment will apply.	6,896.00
Retro rent increased for month September, 2014 (\$6695-6500=\$195)	195.00
Retro rent increase for month September, 2015 (\$6896-\$6695=\$201)	201.00

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

Subtotal	7,292.00
Sales Tax	
Total Invoice Amount	7,292.00
Payment Received	
TOTAL	7,292.00