

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:
0191

Invoice Date:
11/1/15

Sold To:

Hildegard Y. Klages
336 East 56th Street
Apt. 1
New York, NY 10022

Payment Terms

Due upon receipt

Due Date

11/1/15

Description

Amount

Rent for month November, 2015

499.77

Refund for SCRIE approved benefit period 6/1/15-10/31/15

-99.95

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

Subtotal	399.82
Sales Tax	
Total Invoice Amount	399.82
Payment Received	
TOTAL	399.82

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:
0192
Invoice Date:
11/1/15

Sold To:
Abigal Diaz
336 East 56th Street
Apt. 2
New York, NY 10022

Payment Terms
Due upon receipt

Due Date
11/1/15

Description
Rent for month November, 2015
If paid by Nov. 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

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:
0193

Invoice Date:
11/1/15

Sold To:

Carl De Cruze
336 East 56th Street
Apt.6
New York, NY 10022

Payment Terms

Due upon receipt

Due Date

11/1/15

Description

Rent for month November, 2015
If paid by Nov. 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

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:
0194
Invoice Date:
11/1/15

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

Payment Terms	Due Date
Due upon receipt	11/1/15

Description	Amount
Rent for month November, 2015	2,100.00
If received after Nov. 4, 2015: \$2200.00. If received after Nov. 10, 2015: \$2250.00.	

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:
0195

Invoice Date:
11/1/15

Sold To:

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

Payment Terms

Due upon receipt

Due Date

11/1/15

Description

Rent for month November, 2015
If paid by Nov. 10, 2015: pay \$2125.00.

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

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:
0196

Invoice Date:
11/1/15

Sold To:

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

Payment Terms

Due upon receipt

Due Date

11/1/15

Description

Rent for month November, 2015
If received after Nov. 4, 2015: \$2150.00. If received after
Nov.10, 2015: \$2200.00.

Amount

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:
0197

Invoice Date:
11/1/15

Sold To:

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

Payment Terms

Due upon receipt

Due Date

11/1/15

Description

Rent for month November, 2015
If received after Nov. 5, 2015, late payment will apply.

Amount

6,896.00

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

Subtotal	6,896.00
Sales Tax	
Total Invoice Amount	6,896.00
Payment Received	
TOTAL	6,896.00

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:
0198

Invoice Date:
11/1/15

Sold To:

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

Payment Terms	Due Date
Due upon receipt	11/1/15
Description	Amount
Gas charges as of Oct. 6, 2015	
\$47.42 - 44.00 = \$ 3.42	3.42

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

Subtotal	3.42
Sales Tax	
Total Invoice Amount	3.42
Payment Received	
TOTAL	3.42

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:
0199

Invoice Date:
11/1/15

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

Payment Terms
Due upon receipt

Due Date
11/1/15

Description
Water charges, reading 7/22/15 18224, 9/24/15 18702
Total usage 4.78 HCF @ 9.868=\$47.17

Amount
47.17

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

Subtotal	47.17
Sales Tax	
Total Invoice Amount	47.17
Payment Received	
TOTAL	47.17

• DATE: 9/24/15

• Bldg Water Meter (#1169): 021460 Gal. Ft.

* Located to left of Store Water Meter
located downstairs, way in the back,
have to open 6 ft. wood door, then go
inside, & meter located on right hand side

• Store Water Meter: 018702 Gal. Ft.

* Located in med. to left of lg. water tank
* Located in basement, go in door
by washing machines

• GAS METER (#4015) READING: _____

(#3802) READING: _____

* Located in washing machine room
downstairs, behind table, then
small 4 ft. door