

Invoice**Invoice Number:**
0200**Invoice Date:**
12/1/15

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 upon receipt

Due Date

12/1/15

Description**Amount**

499.77

Rent for month December, 2015

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

| | |
|-----------------------------|---------------|
| Sub Total | 499.77 |
| State Tax | |
| Total Invoice Amount | 499.77 |
| Payment Received | |
| TOTAL | 499.77 |

InvoiceInvoice Number:
0201Invoice Date:
12/1/15

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 | 12/1/15 |
| | Description | Amount |
| Rent for month December, 2015 If paid by Dec.10, 2015: pay \$2200.00. | | 2,700.00 |

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 |

InvoiceInvoice Number:
0202Invoice Date:
12/1/15

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 | 12/1/15 |
| | Description | Amount |
| Rent for month December, 2015 If paid by Dec. 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:
0203Invoice Date:
12/1/15

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 | 12/1/15 |

| Description | Amount |
|---|----------|
| Rent for month December, 2015 | 2,100.00 |
| If received after Dec. 4, 2015:\$2200. If received after Dec. 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 |

Invoice**Invoice Number:**
0204**Invoice Date:**
12/1/15

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 | 12/1/15 |
| | Description | Amount |
| Rent for month December, 2015 If paid by Dec. 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:
0205Invoice Date:
12/1/15

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 | 12/1/15 |
| Description | Amount |
| Rent for month December, 2015 If received after Dec. 4, 2015: \$2150. If received after Dec. 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 |

Invoice**Invoice Number:**
0206**Invoice Date:**
12/1/15

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 | 12/1/15 |
| | Description | Amount |
| Gas charges as of Nov. 4, 2015 | | 43.43 |
| \$87.43 - 44.00 = \$ 43.43 | | |

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

| | |
|----------------------|--------------|
| Subtotal | 43.43 |
| Save Tax | |
| Total Invoice Amount | 43.43 |
| Payment Received | |
| TOTAL | 43.43 |

Invoice**Invoice Number:**
0207**Invoice Date:**
12/1/15

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 | 12/1/15 |
| | Description | Amount |
| Rent for month December, 2015 If received after Dec. 5, 2015, late payment will apply. | | 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 |