

Invoice

Invoice Number:

0000

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

Rent for month December, 2015

499.77

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

Total	499.77
Sales Tax	
Total Invoice Amount	499.77
Payment Received	
TOTAL	499.77

Invoice

Invoice Number:
0201

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:

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

Payment Terms
Due upon receipt

Due Date
12/1/15

Description
Rent for month December, 2015 If paid by Dec.10, 2015: pay \$2200.00.

Amount
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

Invoice

Invoice Number:
0202

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:

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

Payment Terms
Due upon receipt

Due Date
12/1/15

Description
Rent for month December, 2015
If paid by Dec. 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

Invoice

Invoice Number:
0203

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:

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

Payment Terms
Due upon receipt

Due Date

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		2,650.00
If paid by Dec. 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:
0205

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:

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		2,050.00
If received after Dec.4, 2015: \$2150. If received after Dec.10 2015: \$2200.00.		

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 upon receipt

Due Date

12/1/15

Description

Amount

Gas charges as of Nov.4, 2015
\$87.43 - 44.00 = \$ 43.43

43.43

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

Subtotal	43.43
Sales 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		6,896.00
If recived after Dec.5, 2015, late payment will apply.		

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