

Invoice

Invoice Number
308

Invoice Date
1/1/17

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
Rent for January, 2017	Due upon receipt	1/1/17
	Description	Amount
		499.77

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

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

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:
309
Invoice Date:
1/1/17

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

Payment Terms	Due Date
Due upon receipt	1/1/17
Description	Amount
Rent for month January, 2017 If paid by January 10,2017: 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:
310Invoice Date:
1/1/17

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	1/1/17
Description	Amount
Rent for month January, 2017 If paid by January 10, 2017: pay \$2155.00.	2,680.00

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

Subtotal	2,680.00
Sales Tax	
Total Invoice Amount	2,680.00
Payment Received	
TOTAL	2,680.00

InvoiceInvoice Number:
311Invoice Date:
1/1/17

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:

Audrey Henderson
336 E. 56th Street
Apt# 3
New York, NY 10036

Payment Terms	Due Date
Due upon receipt	1/1/17

Description	Amount
Rent for month January, 2017	2,050.00
If received after January 4, 2017:\$2150.00. If received after January 10, 2017:\$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

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:
312
Invoice Date:
1/1/17

Sold To:
Raul Vega
336 E 56th Street
Apt.5
New York, NY 10036

	Payment Terms	Due Date
	Due upon receipt	1/1/17
Description		Amount
Rent for month January, 2017 If received after January 4, 2017: \$2200.00. If received after January 10, 2017: \$2250.00.		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

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:
313

Invoice Date:
1/1/17

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

Payment Terms	Due Date
Due upon receipt	1/1/17
Description	Amount
Rent for month January, 2017 If received after January 5, 2017, late paymetn will apply.	7,103.00

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

Subtotal	7,103.00
Sales Tax	
Total Invoice Amount	7,103.00
Payment Received	
TOTAL	7,103.00

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 Date:
1/1/17

Sold To:

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

Payment Terms	Due Date
Due upon receipt	1/1/17
Description	Amount
Gas charges as of 12/7/16 \$304.81 - 44.00 = \$260.81	260.81

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

Subtotal	260.81
Sales Tax	
Total Invoice Amount	260.81
Payment Received	
TOTAL	260.81

InvoiceInvoice Number:
315Invoice Date:
2/1/17

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
Rent for February, 2017	Due upon receipt	2/1/17
	Description	Amount
	Rent for February, 2017	499.77

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

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

InvoiceInvoice Number:
316Invoice Date:
2/1/17

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	2/1/17
	Description	Amount
Rent for month February, 2017 If paid by February 10, 2017: 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:
317Invoice Date:
2/1/17

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	2/1/17
Description		Amount
Rent for month February, 2017 If paid by February 10, 2017: pay \$2155.00		2,680.00

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

Subtotal	2,680.00
Sales Tax	
Total Invoice Amount	2,680.00
Payment Received	
TOTAL	2,680.00

Invoice

Invoice Number:
318

Invoice Date:
2/1/17

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:

Audrey Henderson
336 E. 56th Street
Apt# 3
New York, NY 10036

	Payment Terms	Due Date
	Due upon receipt	2/1/17

Description	Amount
Rent for moth February, 2017 If received after February 4, 2017: \$2150.00. If received after February 10, 2017:\$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

InvoiceInvoice Number:
319Invoice Date:
2/1/17

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:
Raul Vega
336 E 56th Street
Apt.5
New York, NY 10036

Payment Terms	Due Date
Due upon receipt	2/1/17

Description	Amount
Rent for month February, 2017 If received after February 4, 2017: \$2200.00. If received after February 10, 2017: \$2250.00.	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

Invoice

Invoice Number:
320

Invoice Date:
2/1/17

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	2/1/17

Description	Amount
Rent for month February, 2017 If received after February 5, 2017, late payment will apply.	7,103.00

Please make checks payable to:

Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

Subtotal	7,103.00
Sales Tax	
Total Invoice Amount	7,103.00
Payment Received	7,103.00
TOTAL	0.00

InvoiceInvoice Number:
321Invoice Date:
2/1/17

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	2/1/17

Description	Amount
Gas charges as of 1/6/17 \$264.64 - 44.00 = \$220.64	220.64

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

Subtotal	220.64
Sales Tax	
Total Invoice Amount	220.64
Payment Received	
TOTAL	220.64

InvoiceInvoice Number:
322Invoice Date:
2/1/17

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	2/1/17

Description	Amount
Water charges, reading 10/3/16 75511, 12/29/16 90226. Total usage 147.15 hcf @ 9.868= \$1452.08	1,452.08

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

Subtotal	1,452.08
Sales Tax	
Total Invoice Amount	1,452.08
Payment Received	
TOTAL	1,452.08

InvoiceInvoice Number:
323Invoice Date:
2/1/17

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	2/1/17

	Description	Amount
	Rent for March, 2017	2,150.00

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

P.O. Box 682
New York, NY 10108-0682
U.S.A

324

Invoice Date:
3/1/17

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	3/1/17

Description	Amount
Rent for March, 2017	499.77

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

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

InvoiceInvoice Number:
325Invoice Date:
3/1/17

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	3/1/17

Description	Amount
Rent for month March, 2017 If paid by March 10, 2017: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:
326Invoice Date:
3/1/17

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	3/1/17

Description	Amount
Rent for month March, 2017 If paid by March 10, 2017: pay \$2155.00.	2,680.00

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

Subtotal	2,680.00
Sales Tax	
Total Invoice Amount	2,680.00
Payment Received	
TOTAL	2,680.00

InvoiceInvoice Number:
327Invoice Date:
3/1/17

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:

Audrey Henderson
336 E. 56th Street
Apt# 3
New York, NY 10036

	Payment Terms	Due Date
	Due upon receipt	3/1/17

Description	Amount
Rent for month March, 2017 If received after March 4, 2017:\$2150.00. If received after March 10, 2017:\$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:
328

Invoice Date:
3/1/17

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:

Raul Vega
336 E 56th Street
Apt.5
New York, NY 10036

	Payment Terms	Due Date
	Due upon receipt	3/1/17

Description	Amount
Rent for month March, 2017. If received after March 4, 2017:\$2200.00. If received after March 10, 2017:\$2250.00.	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:
329Invoice Date:
3/1/17

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	3/1/17

Description	Amount
Gas charges as of 02/07/2017 \$272.53 - 44.00 = \$228.53	228.53

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

Subtotal	228.53
Sales Tax	
Total Invoice Amount	228.53
Payment Received	
TOTAL	228.53

InvoiceInvoice Number:
330Invoice Date:
3/1/17

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	3/1/17
	Description	Amount
Rent for month March, 2017 If received after March 5, 2017, late payment will apply.		7,103.00

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

Subtotal	7,103.00
Sales Tax	
Total Invoice Amount	7,103.00
Payment Received	
TOTAL	7,103.00

InvoiceInvoice Number:
331Invoice Date:
4/1/17

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	4/1/17

Description	Amount
Rent for April, 2017	499.77

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

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

InvoiceInvoice Number:
332Invoice Date:
4/1/17

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	4/1/17

Description	Amount
Rent for month April, 2017 If paid by April 10, 2017: 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

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:
333
Invoice Date:
4/1/17

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

	Payment Terms	Due Date
	Due upon receipt	4/1/17
Description		Amount
Rent for month April, 2017 If paid by April 10, 2017: pay \$2155.00.		2,680.00

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

Subtotal	2,680.00
Sales Tax	
Total Invoice Amount	2,680.00
Payment Received	
TOTAL	2,680.00

InvoiceInvoice Number:
334Invoice Date:
4/1/17

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:

Audrey Henderson
336 E. 56th Street
Apt# 3
New York, NY 10036

Payment Terms	Due Date
Due upon receipt	4/1/17

Description	Amount
Rent for month April, 2017 If received after April 4, 2017:\$2150.00. If received after April 10, 2017:\$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

InvoiceInvoice Number:
335Invoice Date:
4/1/17

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:

Raul Vega
336 E 56th Street
Apt.5
New York, NY 10036

	Payment Terms	Due Date
	Due upon receipt	4/1/17

Description	Amount
Rent for month April, 2017 If received after April 4, 2017:\$2200.00. If received after April 10, 2017: \$2250.00.	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

Invoice

Invoice Number:
336

Invoice Date:
4/1/17

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	4/1/17

Description	Amount
Rent for month April, 2017 If paid by April 10, 2017: paye \$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:
337Invoice Date:
4/1/17

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	4/1/17
Description		Amount
Rent for month April, 2017 If received after April 5, 2017, late payment will apply.		7,103.00

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

Subtotal	7,103.00
Sales Tax	
Total Invoice Amount	7,103.00
Payment Received	
TOTAL	7,103.00

InvoiceInvoice Number:
338Invoice Date:
4/1/17

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	4/1/17

Description	Amount
Gas charges as 3/9/17 \$307.20 - 44.00 = \$263.20	263.20

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

Subtotal	263.20
Sales Tax	
Total Invoice Amount	263.20
Payment Received	
TOTAL	263.20

Charles Henry Properties LLC. I N V O I C E

**P.O. Box 682
New York, NY 10108-0682
PHONE (212) 683-9300
FAX (212) 889-5573**

DATE:	5/1/2017	INVOICE#:	340
TERM:	Due upon receipt		

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

THIS INVOICE IS PAYABLE TO: CHARLES HENRY PROPERTIES LLC, P.O. BOX 682 NEW YORK, NY 10108

Charles Henry Properties LLC. I N V O I C E

**P.O. Box 682
New York, NY 10108-0682
PHONE (212) 683-9300
FAX (212) 889-5573**

DATE:	5/1/2017	INVOICE#:	341
TERM:	Due upon receipt		

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

THIS INVOICE IS PAYABLE TO: CHARLES HENRY PROPERTIES LLC, P.O. BOX 682 NEW YORK, NY 10108

Charles Henry Properties LLC. I N V O I C E

**P.O. Box 682
New York, NY 10108-0682
PHONE (212) 683-9300
FAX (212) 889-5573**

DATE: 5/1/2017 INVOICE#: 342

TERM: Due upon receipt

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

THIS INVOICE IS PAYABLE TO: CHARLES HENRY PROPERTIES LLC, P.O. BOX 682 NEW YORK, NY 10108

Charles Henry Properties LLC. I N V O I C E

**P.O. Box 682
New York, NY 10108-0682
PHONE (212) 683-9300
FAX (212) 889-5573**

DATE:	5/1/2017	INVOICE#:	343
TERM:	Due upon receipt		

**TO: Abigail Diaz
336 East 56th Street
Apt.2
New York, NY 10022**

ANSWER

THIS INVOICE IS PAYABLE TO: CHARLES HENRY PROPERTIES LLC, P.O. BOX 682 NEW YORK, NY 10108

Charles Henry Properties LLC. I N V O I C E

**P.O. Box 682
New York, NY 10108-0682
PHONE (212) 683-9300
FAX (212) 889-5573**

DATE: 5/1/2017 INVOICE#: 344

TERM: Due upon receipt

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

THIS INVOICE IS PAYABLE TO: CHARLES HENRY PROPERTIES LLC, P.O. BOX 682 NEW YORK, NY 10108

Charles Henry Properties LLC.

INVOICE

P.O. Box 682
New York, NY 10108-0682
PHONE (212) 683-9300
FAX (212) 889-5573

DATE:	5/1/2017	INVOICE#:	345
TERM:	Due upon receipt		

TO: **Audrey Henderson**
336 East 56th Street
Apt.3
New York, NY 10022

THIS INVOICE IS PAYABLE TO: CHARLES HENRY PROPERTIES LLC, P.O. BOX 682 NEW YORK, NY 10108

Charles Henry Properties LLC.

INVOICE

**P.O. Box 682
New York, NY 10108-0682
PHONE (212) 683-9300
FAX (212) 889-5573**

DATE:	5/1/2017	INVOICE#:	346
TERM:	Due upon receipt		

**TO: Raul Vega
336 East 56th Street
Apt.5
New York, NY 10022**

1000

THIS INVOICE IS PAYABLE TO: CHARLES HENRY PROPERTIES LLC, P.O. BOX 682 NEW YORK, NY 10108

Charles Henry Properties LLC.

INVOICE

P.O. Box 682
New York, NY 10108-0682
PHONE (212) 683-9300
FAX (212) 889-5573

DATE:	5/1/2017	INVOICE#:	347
TERM:	Due upon receipt		

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

THIS INVOICE IS PAYABLE TO: CHARLES HENRY PROPERTIES LLC, P.O. BOX 682 NEW YORK, NY 10108

InvoiceInvoice Number:
348Invoice Date:
5/1/17

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	5/1/17
	Description	Amount
Rent for June, 2017		2,150.00

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:
349Invoice Date:
6/1/17

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	6/1/17
Description		Amount
Rent for month June, 2017		499.77

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

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

Invoice

Invoice Number:
354

Invoice Date:
6/1/17

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	6/1/17

Description	Amount
Rent for month June, 2017	7,103.00

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

Subtotal	7,103.00
Sales Tax	
Total Invoice Amount	7,103.00
Payment Received	
TOTAL	7,103.00

InvoiceInvoice Number:
355Invoice Date:
6/1/17

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	6/1/17

Description	Amount
Gas charges as 5/6/2017 \$309.12-\$44.00= \$265.12	265.12

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

Subtotal	265.12
Sales Tax	
Total Invoice Amount	265.12
Payment Received	
TOTAL	265.12

InvoiceInvoice Number:
350Invoice Date:
6/1/17

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	6/1/17

Description	Amount
Rent for month June, 2017 If paid by June 10, 2017: 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:
351Invoice Date:
6/1/17

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	6/1/17

Description	Amount
Rent for month June, 2017 If paid by June 10, 2017: pay \$2155.00.	2,680.00

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

Subtotal	2,680.00
Sales Tax	
Total Invoice Amount	2,680.00
Payment Received	
TOTAL	2,680.00

InvoiceInvoice Number:
352Invoice Date:
6/1/17

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:

Raul Vega
336 E 56th Street
Apt.5
New York, NY 10036

	Payment Terms	Due Date
	Due upon receipt	6/1/17

Description	Amount
Rent for month June, 2017 If received after June 4, 2017: \$2200.00.	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:
353Invoice Date:
6/1/17

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:

Audrey Henderson
336 E. 56th Street
Apt# 3
New York, NY 10036

	Payment Terms	Due Date
	Due upon receipt	6/1/17

Description	Amount
Rent for month June, 2017 If received after June 4, 2017: \$2150.00.	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