

Invoice

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

Invoice Number
308

Invoice Date
1/1/17

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 upon receipt

Due Date

1/1/17

Description

Rent for January, 2017

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

Invoice Number:
309

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

Invoice Date:
1/1/17

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

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 Number:
310

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

Invoice Date:
1/1/17

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

Invoice

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

Invoice Number:
311

Invoice Date:
1/1/17

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

Invoice Number:
312

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

Invoice Date:
1/1/17

Payment Terms		Due Date
Description		Amount
Rent for month January, 2017		2,100.00
If received after January 4, 2017: \$2200.00. If received after January 10, 2017: \$2250.00.		

Subtotal	2,100.00
Sales Tax	
Total Invoice Amount	2,100.00
Payment Received	
TOTAL	2,100.00

Invoice Number:
313

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

Invoice Date:
1/1/17

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

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

Invoice Number:
314

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

Invoice Date:
1/1/17

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

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

Invoice

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

Invoice Number:
315

Invoice Date:
2/1/17

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 upon receipt

Due Date
2/1/17

Description

Amount
499.77

Rent for February, 2017

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 Number:
316

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

Invoice Date:
2/1/17

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

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 Number:
317

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

Sold To:

Payment Terms

Due Date

Due upon receipt

2/1/17

Description

Amount

Rent for month February, 2017

2,680.00

If paid by February 10, 2017: pay \$2155.00

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 Number:
318

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	2,050.00
If received after February 4, 2017: \$2150.00. If received after February 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

Invoice Number:
319

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

Invoice Date:
2/1/17

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

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 Number:
320

Invoice Date:
2/1/17

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

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

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

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

Invoice Number:
321

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

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

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

Invoice

Invoice Number:
322

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 upon receipt

Due Date
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

Invoice Number:
323

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

Invoice Date:
2/1/17

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

Description	Amount
Rent for March, 2017	2,150.00

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

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

Invoice Date:
3/1/17

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

Invoice Number:
325

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

Invoice Date:
3/1/17

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

Description	Amount
Rent for month March, 2017	2,700.00
If paid by March 10, 2017:pay \$2200.00.	

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

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

Invoice Number:
326

Invoice Date:
3/1/17

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	2,680.00
If paid by March 10, 2017: pay \$2155.00.	

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

Subtotal	2,050.00
Sales Tax	
Total Invoice Amount	2,050.00
Payment Received	
TOTAL	2,050.00

Invoice Number:
328

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

Invoice Date:
3/1/17

Description	Amount
Rent for month March, 2017.	2,100.00
If received after March 4, 2017:\$2200.00. If received after March 10, 2017:\$2250.00.	

Subtotal	2,100.00
Sales Tax	
Total Invoice Amount	2,100.00
Payment Received	
TOTAL	2,100.00

Invoice Number:
329

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	228.53
$\$272.53 - 44.00 = \228.53	

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

Invoice Number:
331

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

Invoice Date:
4/1/17

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

Description	Amount
Rent for April, 2017	499.77

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

Invoice Number:
332

Invoice Date:
4/1/17

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

Subtotal	2,700.00
Sales Tax	
Total Invoice Amount	2,700.00
Payment Received	
TOTAL	2,700.00

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

Invoice Date:
4/1/17

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

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

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

Invoice

Invoice Number:
334

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:
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

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:
335

Invoice Date:
4/1/17

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 Number:
336

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

Invoice Date:
4/1/17

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

Description	Amount
Rent for month April, 2017	2,650.00
If paid by April 10, 2017: paye \$2150.00.	

Subtotal	2,650.00
Sales Tax	
Total Invoice Amount	2,650.00
Payment Received	
TOTAL	2,650.00

Invoice Number:
337

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

Invoice Date:
4/1/17

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

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

Invoice Number:
338

Invoice Date:
4/1/17

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

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

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

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

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

**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

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

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

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

TERM: Due upon receipt

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

**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

[illegible]

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

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

INVOICE

**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

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

INVOICE#: 346

TERM: Due upon receipt

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

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

**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

Invoice Number:
348

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

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

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

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

Invoice Number:
355

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

Invoice Date:
6/1/17

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		265.12
$\$309.12 - \$44.00 = \$265.12$		

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

Invoice Number:
350

Invoice Date:
6/1/17

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		6/1/17

Description	Amount
Rent for month June, 2017	2,700.00
If paid by June 10, 2017: pay \$2200.00.	

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

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

Invoice Number:
352

Invoice Date:
6/1/17

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

Description	Amount
Rent for month June, 2017 If received after June 4, 2017: \$2200.00.	2,100.00

Subtotal	2,100.00
Sales Tax	
Total Invoice Amount	2,100.00
Payment Received	
TOTAL	2,100.00

Invoice Number:
353

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

Invoice Date:
6/1/17

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	2,050.00
If received after June 4, 2017: \$2,150.00.	

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