

**Invoice**

Invoice Number:  
356

Invoice Date:  
7/1/17

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	7/1/17
Rent for month July, 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	
<b>TOTAL</b>	<b>499.77</b>

**Invoice**Invoice Number:  
357Invoice Date:  
7/1/17

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		7/1/17

Description	Amount
Rent for month July, 2017 If paid by July 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	
<b>TOTAL</b>	<b>2,700.00</b>

**Invoice**

Invoice Number:  
358

Invoice Date:  
7/1/17

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	7/1/17

Description	Amount
Rent for month July, 2017 If paid by July 10, 2017: pay \$2155.00 plus \$30.00 bank fee on returned May rent check.	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	
<b>TOTAL</b>	<b>2,680.00</b>

**Invoice**Invoice Number:  
359Invoice Date:  
7/1/17

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	7/1/17

Description	Amount
Rent for month July, 2017 If received after July 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	
<b>TOTAL</b>	<b>2,050.00</b>

**Invoice**Invoice Number:  
360Invoice Date:  
7/1/17

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		7/1/17

Description	Amount
Rent for month July, 2017 If received after July 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**Invoice Number:  
361Invoice Date:  
7/1/17

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	7/1/17

Description	Amount
Rent for month July, 2017 If received after July 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	
<b>TOTAL</b>	<b>7,103.00</b>

**Invoice**Invoice Number:  
362Invoice Date:  
7/1/17

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	7/1/17

Description	Amount
Gas charges as 6/6/2017 \$363.66 - \$44.00 = \$319.66	319.66

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

Subtotal	319.66
Sales Tax	
Total Invoice Amount	319.66
Payment Received	
<b>TOTAL</b>	<b>319.66</b>

**Invoice**Invoice Number:  
363Invoice Date:  
7/1/17

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	7/1/17

Description	Amount
Rent for July 1, 2017 thru July 15, 2017. \$2150/31 days=\$69.35/day. \$69.35 @ 15 days = \$1040.25	1,040.25

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

Subtotal	1,040.25
Sales Tax	
Total Invoice Amount	1,040.25
Payment Received	
<b>TOTAL</b>	<b>1,040.25</b>

**Invoice**Invoice Number:  
364Invoice Date:  
8/1/17

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	8/1/17

Description	Amount
Rent for month August, 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	
<b>TOTAL</b>	<b>499.77</b>

**Invoice**

Invoice Number:  
365

Invoice Date:  
8/1/17

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	8/1/17

Description	Amount
Rent for month August, 2017 If paid by August 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	
<b>TOTAL</b>	<b>2,700.00</b>

**Invoice**Invoice Number:  
366Invoice Date:  
8/1/17

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	8/1/17
Description	Amount
Rent for month August, 2017 If paid by August 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	
<b>TOTAL</b>	<b>2,680.00</b>

**Invoice**Invoice Number:  
367Invoice Date:  
8/1/17

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	8/1/17
Description	Amount
Rent for month August, 2017 If received after August 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**Invoice Number:  
369Invoice Date:  
8/1/17

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	8/1/17

Description	Amount
Rent for month August, 2017 If received after August 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**Invoice Number:  
370Invoice Date:  
8/1/17

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	8/1/17

Description	Amount
Rent for month August, 2017 If received after August 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	
<b>TOTAL</b>	<b>7,103.00</b>

**Invoice**Invoice Number:  
371Invoice Date:  
8/1/17

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	8/1/17
	Description	Amount
Gas charges as 7/6/17 \$362.74 - \$ 44.00 = \$318.74		318.74

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

Subtotal	318.74
Sales Tax	
Total Invoice Amount	318.74
Payment Received	
<b>TOTAL</b>	<b>318.74</b>

**Invoice**Invoice Number:  
372Invoice Date:  
8/1/17

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	8/1/17
Description	Amount	
Water charges, reading 3/20/17 100923, 6/27/17 115954, Total usuage 150.31 @ 9.868	1,483.26	

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

Subtotal	1,483.26
Sales Tax	
Total Invoice Amount	1,483.26
Payment Received	
<b>TOTAL</b>	<b>1,483.26</b>

**Invoice**Invoice Number:  
373Invoice Date:  
8/17/17

Charles Henry Film Services  
P.O. Box 182  
New York, NY 10016-0182  
U.S.A

Voice: 212-639-3373  
Fax: 212-639-5673

**Sold To:**

Charles Henry Film Services  
P.O. Box 182  
New York, NY 10016-0182

**Invoice Number:**

Due Date

8/17/17

**Description:****Amount**

2,175.00

Rent for September, 2017

Please make checks payable to:  
Charles Henry Film Services Inc.  
P.O. Box 182  
New York, NY 10016-0182

Subtotal	2,175.00
Sales Tax	
Total Invoice Amount	2,175.00
Payment Received	
<b>TOTAL</b>	<b>2,175.00</b>

**Invoice**Invoice Number:  
374Invoice Date:  
9/1/17

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	9/1/17
Description	Amount
Rent for month September, 2017 If paid by September 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	
<b>TOTAL</b>	<b>2,700.00</b>

**Invoice**Invoice Number:  
375Invoice Date:  
9/1/17

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	9/1/17

Description	Amount
Rent for month September, 2017 If received after September 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**Invoice Number:  
376Invoice Date:  
9/1/17

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	9/1/17
Description	Amount
Rent for month September, 2017 If received after September 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**Invoice Number:  
377Invoice Date:  
9/1/17

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		9/1/17
Gas charges as 8/4/17 \$327.66 - \$44.00 = \$283.66		283.66

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

Subtotal	283.66
Sales Tax	
Total Invoice Amount	283.66
Payment Received	
<b>TOTAL</b>	<b>283.66</b>

**Invoice**Invoice Number:  
378Invoice Date:  
9/1/17

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	9/1/17
Description		Amount
Rent for month September, 2017		7,316.00
If received after September 5, 2017, lat payment will apply.		

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

Subtotal	7,316.00
Sales Tax	
Total Invoice Amount	7,316.00
Payment Received	
<b>TOTAL</b>	<b>7,316.00</b>

**Invoice**

Invoice Number:  
379

Invoice Date:  
9/1/17

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	9/1/17
Description		Amount
Rent for month September, 2017 If paid by September 10, 2017: pay \$2175.00.		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	
<b>TOTAL</b>	<b>2,700.00</b>

**Invoice**Invoice Number:  
380Invoice Date:  
9/1/17

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

Phone: 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	9/1/17
Description	Amount
Rent for month September, 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	
<b>TOTAL</b>	<b>499.77</b>

**Invoice**

Invoice Number:  
381

Invoice Date:  
10/1/17

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

Rent for October, 2017

Payment Terms	Due Date
Due upon receipt	10/1/17
Description	Amount
Rent for October, 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	
<b>TOTAL</b>	<b>499.77</b>

**Invoice**

Invoice Number:  
382

Invoice Date:  
10/1/17

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:**

Mercy Lister/Daniel Murdock  
336 East 56th Street  
Apt 6  
New York, NY 10022

**Payment Terms**

Due upon receipt

**Due Date**

10/1/17

**Description****Amount**

2,175.00

Rent for month October, 2017

If received after October 4, 2017: \$2275.00.

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

Subtotal	2,175.00
Sales Tax	
Total Invoice Amount	2,175.00
Payment Received	
<b>TOTAL</b>	<b>2,175.00</b>

**Invoice**Invoice Number:  
383Invoice Date:  
10/1/17

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	10/1/17
Description	Amount
Rent for month October, 2017 If paid by October 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	
<b>TOTAL</b>	<b>2,700.00</b>

**Invoice**Invoice Number:  
384Invoice Date:  
10/1/17

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	10/1/17
Description	Amount
Rent for month October, 2017 If paid by October 10, 2017: pay \$2175.00.	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	
<b>TOTAL</b>	<b>2,700.00</b>

**Invoice**Invoice Number:  
385Invoice Date:  
10/1/17

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	10/1/17
Description	Amount
Rent for month October, 2017 If received after October 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**

Invoice Number:  
386

Invoice Date:  
10/1/17

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	10/1/17
Description	Amount
Rent for month October, 2017 If received after October 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**Invoice Number:  
387Invoice Date:  
11/1/17

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	11/1/17
Description	Amount
Rent for month November, 2017 If received after November 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**

Invoice Number:  
388

Invoice Date:  
10/1/17

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	10/1/17
Description	Amount
Rent for month October, 2017 If received after October 5, 2017, late payment will apply.	7,316.00

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

Subtotal	7,316.00
Sales Tax	
Total Invoice Amount	7,316.00
Payment Received	
<b>TOTAL</b>	<b>7,316.00</b>

**Invoice**

Invoice Number:  
389

Invoice Date:  
10/1/17

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	10/1/17
Description	Amount
Gas charges as 9/5/17 \$322.50- \$44.00 = \$278.50	278.50

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

Subtotal	278.50
Sales Tax	
Total Invoice Amount	278.50
Payment Received	
<b>TOTAL</b>	<b>278.50</b>

**Invoice**

Invoice Number:  
390

Invoice Date:  
11/1/17

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	11/1/17
Description	Amount
Rent for month November, 2017 If received after November 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**

Invoice Number:  
391

Invoice Date:  
11/1/17

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:**

Mercy Lister/Daniel Murdock  
336 East 56th Street  
Apt 6  
New York, NY 10022

Payment Terms	Due Date
Due upon receipt	11/1/17
Description	Amount
Rent for month November, 2017 If received after November 4, 2017: \$2275.00.	2,175.00

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

Subtotal	2,175.00
Sales Tax	
Total Invoice Amount	2,175.00
Payment Received	
<b>TOTAL</b>	<b>2,175.00</b>

**Invoice**

Invoice Number:  
392

Invoice Date:  
11/1/17

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 upon receipt

**Due Date**

11/1/17

**Description****Amount**

2,700.00

Rent for month November, 2017

If paid by November 10, 2017: pay \$2175.00.

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	
<b>TOTAL</b>	<b>2,700.00</b>

**Invoice**Invoice Number:  
393Invoice Date:  
11/1/17

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

11/1/17

**Description****Amount**

2,700.00

Rent for month November, 2017

If paid by November 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	
<b>TOTAL</b>	<b>2,700.00</b>

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:  
394  
Invoice Date:  
11/1/17

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

Payment Terms	Due Date
Due upon receipt	11/1/17
Description	Amount
Rent for November, 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	
<b>TOTAL</b>	<b>499.77</b>

**Invoice**

Invoice Number:  
395

Invoice Date:  
11/1/17

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

Voice: 212-683-9300  
Fax: 212-389-5573

**Sold To:**

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

Payment Terms	Due Date
Due upon receipt	11/1/17
Gas charges as of 10/4/17 \$310.34-\$44.00= \$266.34	266.34

Gas charges as of 10/4/17  
\$310.34-\$44.00= \$266.34

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

Subtotal	266.34
Sales Tax	
Total Invoice Amount	266.34
Payment Received	
<b>TOTAL</b>	<b>266.34</b>

**Invoice**

Invoice Number:  
396

Invoice Date:  
11/1/17

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	11/1/17
Description	Amount
Rent for month November, 2017 If received after November 5, 2017, late payment will apply.	7,316.00

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

Subtotal	7,316.00
Sales Tax	
Total Invoice Amount	7,316.00
Payment Received	
<b>TOTAL</b>	<b>7,316.00</b>

**Invoice**

Invoice Number:  
397

Invoice Date:  
11/1/17

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	11/1/17
Description	Amount
Water charges Reading 6/27/17 115954, 9/26/17 131584, total usuage 156.30 @9.868 = \$1542.36	1,542.36

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

Subtotal	1,542.36
Sales Tax	
Total Invoice Amount	1,542.36
Payment Received	
<b>TOTAL</b>	<b>1,542.36</b>

**Invoice**Invoice Number:  
399Invoice Date:  
12/1/17

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	12/1/17
Description	Amount
Rent for month December, 2017 If received after December 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**Invoice Number:  
398Invoice Date:  
12/1/17

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	12/1/17
Description	Amount
Rent for December, 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	
<b>TOTAL</b>	<b>499.77</b>

**Invoice**

Invoice Number:  
400

Invoice Date:  
12/1/17

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	12/1/17
Description	Amount
Rent for month December, 2017 If received after December 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	
<b>TOTAL</b>	<b>2,100.00</b>

**Invoice**Invoice Number:  
401Invoice Date:  
12/1/17

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:**

Mercy Lister/Daniel Murdock  
336 East 56th Street  
Apt 6  
New York, NY 10022

**Payment Terms****Due Date**

Due upon receipt

12/1/17

**Description****Amount**

2,175.00

Rent for month December, 2017

If received after December 4, 2017: \$2275.00.

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

Subtotal	2,175.00
Sales Tax	
Total Invoice Amount	2,175.00
Payment Received	
<b>TOTAL</b>	<b>2,175.00</b>

**Invoice**Invoice Number:  
402Invoice Date:  
12/1/17

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		12/1/17
Description	Amount	
Rent for month December, 2017 If paid by December 10, 2017: pay \$2175.00.	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	
<b>TOTAL</b>	<b>2,700.00</b>

**Invoice**Invoice Number:  
403Invoice Date:  
12/1/17

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	12/1/17
Description	Amount
Rent for month December, 2017	7,316.00
If received after December 5, 2017, late payment will apply.	

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

Subtotal	7,316.00
Sales Tax	
Total Invoice Amount	7,316.00
Payment Received	
<b>TOTAL</b>	<b>7,316.00</b>

**Invoice**Invoice Number:  
404Invoice Date:  
12/1/17

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	12/1/17
Description	Amount
Rent for month December, 2017	2,700.00
If paid by December 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	
<b>TOTAL</b>	<b>2,700.00</b>

**Invoice**

Invoice Number:

405

Invoice Date:

12/1/17

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	12/1/17
Description	Amount
Gas charges as of 11/2/2017 \$285.52-44.00=\$241.52	241.52

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

Subtotal	241.52
Sales Tax	
Total Invoice Amount	241.52
Payment Received	
<b>TOTAL</b>	<b>241.52</b>