

Invoice Number:  
356

Invoice Date:  
7/1/17

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

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

	Payment Terms	Due Date
	Due upon receipt	7/1/17

Description	Amount
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 Number:  
357

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

Invoice Date:  
7/1/17

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

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		7/1/17

Description	Amount
Rent for month July, 2017	2,700.00
If paid by July 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 Number:  
358

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

Invoice Date:  
7/1/17

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	2,680.00
If paid by July 10, 2017: pay \$2155.00 plus \$30.00 bank fee on returned May rent check.	

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 Number:  
359

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

Invoice Date:  
7/1/17

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

Subtotal	2,050.00
• Sales Tax	
Total Invoice Amount	2,050.00
Payment Received	
<b>TOTAL</b>	<b>2,050.00</b>



Invoice Number:  
361

Invoice Date:  
7/1/17

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

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

Subtotal	7,103.00
Sales Tax	
Total Invoice Amount	7,103.00
Payment Received	
<b>TOTAL</b>	<b>7,103.00</b>

Invoice Number:  
362

Invoice Date:  
7/1/17

**Sold To:**

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

	Payment Terms		Due Date
	Due upon receipt		7/1/17

Description	Amount
Gas charges as 6/6/2017	319.66
\$363.66 - \$44.00 = \$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 Number:  
363

Invoice Date:  
7/1/17

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

	<b>Payment Terms</b>		<b>Due Date</b>
	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

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



Invoice Number:  
364

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

Invoice Date:  
8/1/17

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

Description	Amount
Rent for month August, 2017	499.77

Subtotal	499.77
Sales Tax	
Total Invoice Amount	499.77
Payment Received	
<b>TOTAL</b>	<b>499.77</b>

# Invoice

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

Invoice Number:  
365

Invoice Date:  
8/1/17

**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:  
366

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:  
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:  
367

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:**

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 Number:  
369

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

Invoice Date:  
8/1/17

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	2,100.00
If received after August 4, 2017: \$2200.00.	

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 Number:  
370

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

Invoice Date:  
8/1/17

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

	<b>Payment Terms</b>		<b>Due Date</b>
	Due upon receipt		8/1/17

Description	Amount
Rent for month August, 2017	7,103.00
If received after August 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	7,103.00
Sales Tax	
Total Invoice Amount	7,103.00
Payment Received	
<b>TOTAL</b>	<b>7,103.00</b>

Invoice Number:  
371

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

Invoice Number:  
372

Invoice Date:  
8/1/17

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

	Payment Terms		Due Date
	Due upon receipt		8/1/17

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

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:  
373

Invoice Date:  
8/17/17

Charles Henry Enterprises LLC  
P.O. Box 992  
New York, NY 10022  
U.S.A

Voice: 212-690-3370  
Fax: 212-699-5573

## Sold To:

100 W 39th St 11th Fl New York  
New York, NY 10018  
USA  
New York, NY 10022

Due Date

8/17/17

Description

Amount

2,175.00

Rent for September, 2017

Please make all payments to:  
Charles Henry Enterprises LLC  
P.O. Box 992  
New York, NY 10022-0992

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

Invoice Number:  
374

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

Invoice Date:  
9/1/17

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 Number:  
375

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

Invoice Date:  
9/1/17

Audrey Henderson  
336 E. 56th Street  
Apt# 3  
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	
<b>TOTAL</b>	<b>2,100.00</b>

Invoice Number:  
376

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

Payment Terms		Due Date
Due upon receipt		9/1/17

  

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

Subtotal	2,100.00
Sales Tax	
Total Invoice Amount	2,100.00
Payment Received	
<b>TOTAL</b>	<b>2,100.00</b>

Invoice Number:  
377

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

Invoice Number:  
378

Invoice Date:  
9/1/17

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

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:  
380

Invoice Date:  
9/1/17

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

Due Date  
9/1/17

Description  
Rent for month September, 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	
<b>TOTAL</b>	<b>499.77</b>



Invoice Number:  
381

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

Invoice Date:  
10/1/17

	Payment Terms	Due Date
	Due upon receipt	10/1/17
Description		Amount
Rent for October, 2017		499.77

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 Date
Due upon receipt		10/1/17
Description		Amount
Rent for month October, 2017		2,175.00
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:  
383

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:  
Abigal 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:  
384

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:  
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 Number:  
385

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

Sold To:  
Audrey Henderson  
336 E. 56th Street  
Apt# 3  
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	
<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	
17: \$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 Number:  
387

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

Invoice Date:  
11/1/17

Payment Terms		Due Date
Due upon receipt		11/1/17
Description	Amount	
Rent for month November, 2017	2,100.00	
If received after November 4, 2017: \$2200.00.		

Subtotal	2,100.00
Sales Tax	
Total Invoice Amount	2,100.00
Payment Received	
<b>TOTAL</b>	2,100.00

# 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

7,316.00

If received after October 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:  
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 upon receipt

Due Date
10/1/17

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

Amount
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

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

Invoice Number:  
390

Invoice Date:  
11/1/17

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 Number:  
391

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

Invoice Date:  
11/1/17

Mercy Lister/Daniel Murdock  
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	2,175.00
Sales Tax	
Total Invoice Amount	2,175.00
Payment Received	
<b>TOTAL</b>	<b>2,175.00</b>

Invoice Number:  
392

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

Sold To:  
Abdel Rigumye  
336 East 56th Street  
Apt.4  
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	
<b>TOTAL</b>	<b>2,700.00</b>

Invoice Number:  
393

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

Invoice Date:  
11/1/17

Payment Terms	Due Date
Due upon receipt	11/1/17

  

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

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:  
394

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:  
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

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

Invoice Number:  
395

Invoice Date:  
11/1/17

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

  

Description	Amount
Gas charges as of 10/4/17 \$310.34-\$44.00= \$266.34	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 Number:  
396

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



Invoice Number:  
397

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

Invoice Number:  
399

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

Invoice Date:  
12/1/17

Audrey Henderson  
336 E. 56th Street  
Apt# 3  
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	
<b>TOTAL</b>	<b>2,100.00</b>

Invoice Number:  
398

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

Invoice Date:  
12/1/17

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

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

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

Invoice Number:  
400

Invoice Date:  
12/1/17

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	2,100.00
If received after December 4, 2017: \$2200.00.	

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 Number:  
401

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

Invoice Date:  
12/1/17

Mercy Lister/Daniel Murdock  
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	2,175.00
Sales Tax	
Total Invoice Amount	2,175.00
Payment Received	
<b>TOTAL</b>	<b>2,175.00</b>



Invoice Number:  
403

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

Invoice Date:  
12/1/17

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

Invoice Number:  
404

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

Invoice Date:  
12/1/17

**Payment Terms**  
Due upon receipt

Due Date  
12/1/17

Amount  
2,700.00

Rent for month December, 2017  
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 Number:  
405

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

Invoice Date:  
12/1/17

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

Payment Terms		Due Date
Due upon receipt		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>