

Invoice

Invoice Number:
406

Invoice Date:
1/1/18

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	1/1/18

Description	Amount
Rent for month January, 2018 If received after January 4, 2018: \$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	
TOTAL	2,175.00

Invoice Number:
407

Invoice Date:
1/1/18

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	
TOTAL	2,100.00

Invoice

Invoice Number:
408

Invoice Date:
1/1/18

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	1/1/18

Description	Amount
Rent for month January, 2018 If received after January 4, 2018: \$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

Invoice

Invoice Number:
409

Invoice Date:
1/1/18

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

1/1/18

Description

Amount

2,700.00

Rent for month January, 2018
If paid by January 10, 2018: 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	
TOTAL	2,700.00

Invoice Date:
1/1/18

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

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:
411

Invoice Date:
1/1/18

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	
TOTAL	7,316.00

Invoice Number:
414

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 Date:
2/1/18

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	1,399.87
Sales Tax	
Total Invoice Amount	1,399.87
Payment Received	
TOTAL	1,399.87

Invoice

Invoice Number:
416

Invoice Date:
2/1/18

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		2/1/18

Description	Amount
Rent for month February, 2018 if received agter February 5, 2018, 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	
TOTAL	7,316.00

Invoice

Invoice Number:
418

Invoice Date:
2/1/18

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		2/1/18

Description	Amount
Rent for month February, 2018 If received after February 4, 2018: \$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

Invoice Number:
419

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 Date:
2/1/18

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:
420

Invoice Date:
2/1/18

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		2/1/18
Description		Amount
Rent for month February, 2018 If paid by February 10, 2018: 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	
TOTAL	2,700.00

Invoice Number:
421

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 Date:
2/1/18

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:
422

Invoice Date:
2/1/18

Sold To:
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	
TOTAL	499.77

Invoice Number:
423

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

Invoice Date:
3/1/18

Sold To:
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	
TOTAL	499.77

Invoice Number:
424

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

Invoice Date:
3/1/18

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	
TOTAL	2,175.00

Invoice Number:
425

Invoice Date:
3/1/18

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

Invoice Number:
426

Invoice Date:
3/1/18

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	3/1/18

Description	Amount
Rent for month March, 2018 If paid by March 10, 2018: 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	
TOTAL	2,700.00

Invoice

Invoice Number:
427

Invoice Date:
3/1/18

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		3/1/18

Description	Amount
Rent for month March, 2018 If received after March 4, 2018: \$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

Invoice Number:
428

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

Invoice Date:
3/1/18

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		3/1/18
	Description		Amount
	Rent for month March, 2018 If received after March 4, 2018: \$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

Invoice

Invoice Number:
429

Invoice Date:
3/1/18

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		3/1/18
Description		Amount
Rent for month March, 2018 If received after March 5, 2018, 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	
TOTAL	7,316.00

Invoice Number:
430

Invoice Date:
3/1/18

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		3/1/18
Description		Amount
Gas charge as of 02/06/18 \$461.06-44=\$417.06		417.06

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

Subtotal	417.06
Sales Tax	
Total Invoice Amount	417.06
Payment Received	
TOTAL	417.06

Invoice Number:
431

Invoice Date:
4/1/18

Sold To:

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	
TOTAL	2,175.00

Invoice Number:
432

Invoice Date:
4/1/18

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:
433

Invoice Date:
4/1/18

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	
TOTAL	2,100.00

Invoice Number:
435

Invoice Date:
4/1/18

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	
TOTAL	7,316.00

Invoice

Invoice Number:
438

Invoice Date:
4/1/18

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		4/1/18
Description		Amount
Rent for month April, 2018 If paid by April 10, 2018: 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	
TOTAL	2,700.00

Invoice Number:
439

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

Invoice Date:
5/1/18

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

Payment Terms		Due Date
Due upon receipt		5/1/18
Description	Amount	
Rent for month May, 2018	2,100.00	
If received after May 4, 2018: \$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	
TOTAL	2,100.00

Invoice Number:
440

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

Invoice Date:
5/1/18

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

Payment Terms	Due Date
Due upon receipt	5/1/18

Description	Amount
Rent for month May, 2018	2,175.00
If received after May 4, 2018: \$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	
TOTAL	2,175.00

Invoice

Invoice Number:
441

Invoice Date:
5/1/18

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	5/1/18

Description	Amount
Rent for month May. 2018 If paid by May 10, 2018: 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

Invoice Number:
442

Invoice Date:
5/1/18

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:
443

Invoice Date:
5/1/18

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		5/1/18

Description	Amount
Rent for month May, 2018	2,700.00
If paid by May 10, 2018: 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	
TOTAL	2,700.00

Invoice

Invoice Number:
444

Invoice Date:
5/1/18

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
5/1/18

Description	Amount
Rent for month May, 2018 If received after May 5, 2018, 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	
TOTAL	7,316.00

Invoice Number:
445

Invoice Date:
5/1/18

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	372.48
Sales Tax	
Total Invoice Amount	372.48
Payment Received	
TOTAL	372.48

Invoice Number:
448

Invoice Date:
5/1/18

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

Payment Terms	Due Date
Due upon receipt	5/1/18

Description	Amount
Rent for May, 2018	499.77

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

Invoice Number:
446

Invoice Date:
5/1/18

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	1,368.20
Sales Tax	
Total Invoice Amount	1,368.20
Payment Received	
TOTAL	1,368.20

Invoice Number:
449

Invoice Date:
6/1/18

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

Payment Terms	Due Date
Due upon receipt	6/1/18

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

Invoice

Invoice Number:
450

Invoice Date:
6/1/18

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	6/1/18

Description	Amount
Rent for month June, 2018 If received after June 4, 2018:\$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	
TOTAL	2,175.00

Invoice Number:
451

Invoice Date:
6/1/18

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:
452

Invoice Date:
6/1/18

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

Description	Amount
Rent for month June, 2018	2,100.00
If received after June 4, 2018:\$2200.00.	

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

Invoice

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

Invoice Number:
453

Invoice Date:
6/1/18

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 upon receipt

Due Date
6/1/18

Description
Rent for month June, 2018 If received after June 4, 2018:\$2200.00.

Amount
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:
454

Invoice Date:
6/1/18

Charles Henry Properties,LLC
P.O. Box 632
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		6/1/18

Description	Amount
Rent for month June, 2018 If paid by June 10, 2018: 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	
TOTAL	2,700.00

Invoice Number:
455

Invoice Date:
6/1/18

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		6/1/18
Description	Amount	
Gas charges as of 5/7/2018	450.00	
\$494.00-44=\$450.00		

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

Subtotal	450.00
Sales Tax	
Total Invoice Amount	450.00
Payment Received	

TOTAL

450.00

Invoice Number:
456

Invoice Date:
6/1/18

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	6/1/18

Description	Amount
Rent for month June, 2018 if received after June 5, 2018, 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	
TOTAL	7,316.00