

Invoice Number:
458

Invoice Date:
7/1/18

Sold To:

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

Payment Terms	Due Date
Due upon receipt	7/1/18

Description	Amount
Rent for July, 2018	2,175.00
If received after July 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 Number:
459

Invoice Date:
7/1/18

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:
460

Invoice Date:
7/1/18

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:
461

Invoice Date:
7/1/18

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:

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

Payment Terms		Due Date
Due upon receipt		7/1/18

Description	Amount
Rent for month July, 2018 If received after July 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:
462

Invoice Date:
7/1/18

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	
TOTAL	2,700.00

Invoice Number:
463

Invoice Date:
7/1/18

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

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:
464

Invoice Date:
7/1/18

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	7/1/18

Description	Amount
Gas charges as of 6/6/18 \$507.72-44.00= \$463.72	463.72

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

Subtotal	463.72
Sales Tax	
Total Invoice Amount	463.72
Payment Received	
TOTAL	463.72

Invoice Number:
466

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

Invoice Date:
8/1/18

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

Payment Terms		Due Date
Due upon receipt		8/1/18

Description	Amount
Rent for month August, 2018	2,700.00
If paid by August 10, 2018: \$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 Number:
467

Invoice Date:
8/1/18

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	8/1/18

Description	Amount
Rent for August, 2018	2,175.00
If received after August 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:
468

Invoice Date:
8/1/18

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	8/1/18

Description	Amount
Rent for month August, 2018 If received after August 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:
469

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

Invoice Date:
8/1/18

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:
470

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

Invoice Date:
8/1/18

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	
TOTAL	2,700.00

Invoice Number:
472

Invoice Date:
8/1/18

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	8/1/18

Description	Amount
Gas charges as of 7/6/18	337.65
\$381.65 - 44.00 = \$337.65	

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

Subtotal	337.65
Sales Tax	
Total Invoice Amount	337.65
Payment Received	
TOTAL	337.65

Invoice Number:
473

Invoice Date:
8/1/18

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		8/1/18

Description	Amount
Water charges	1,474.46
Reading 3/30/18 159635, 6/25/18 173715, total usage 140.80 @ \$10.472 = \$ 1474.46	

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

Subtotal	1,474.46
Sales Tax	
Total Invoice Amount	1,474.46
Payment Received	
TOTAL	1,474.46

Invoice

Charles Henry Properties,LLC
P.O. Box 632
New York, NY 10108-0682
U.S.A

Invoice Number
474

Invoice Date
9/1/18

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
9/1/18

Description	Amount
Rent for month September, 2018	499.7

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:
475

Invoice Date:
9/1/18

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	9/1/18

Description	Amount
Rent for month September, 2018 If paid by September 10, 2018:\$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

Invoice Number:
476

Invoice Date:
9/1/18

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:

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

Payment Terms		Due Date
Due upon receipt		9/1/18

Description	Amount
Rent for September, 2018 If received after September 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

Invoice Number:
477

Invoice Date:
9/1/18

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		9/1/18

Description	Amount
Rent for month September, 2018	2,100.00
If received after September 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:
478

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

Invoice Date:
9/1/18

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

	Payment Terms	Due Date
	Due upon receipt	9/1/18

Description	Amount
Rent for month September, 2018	2,100.00
If received after September 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

Invoice Number:
479

Invoice Date:
9/1/18

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:

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

Payment Terms		Due Date
Due upon receipt		9/1/18

Description	Amount
Rent for month September, 2018 If received after September 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

Charles Henry Properties, LLC
P.O. Box 632
New York, NY 10108-0682
U.S.A

Invoice Number:
480

Invoice Date:
9/1/18

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	9/1/18

Description	Amount
Gas charges as of 8/6/18 \$419.51- 44.00= \$375.51	375.51

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

Subtotal	375.51
Sales Tax	
Total Invoice Amount	375.51
Payment Received	
TOTAL	375.51

Invoice Number:
482

Invoice Date:
10/1/18

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	10/1/18

Description	Amount
Rent for October, 2018	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:
483

Invoice Date:
10/1/18

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		10/1/18

Description	Amount
Rent for month October, 2018	2,700.00
If paid by October 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 Number:
484

Invoice Date:
10/1/18

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

	Payment Terms		Due Date
	Due upon receipt		10/1/18

Description	Amount
Rent for month October, 2018 If paid by October 10, 2018: \$2200.00.	2,700.00

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

Invoice Number:
486

Invoice Date:
10/1/18

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

	Payment Terms		Due Date
	Due upon receipt		10/1/18

Description	Amount
Rent for month October, 2018 If received after October 4, 2018: \$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:
487

Invoice Date:
10/1/18

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

	Payment Terms		Due Date
	Due upon receipt		10/1/18

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

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

Invoice Number:
489

Invoice Date:
10/1/18

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

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

	Payment Terms		Due Date
	Due upon receipt		10/1/18

Description	Amount
Gas charges as 9/5/18 \$418.69-44.00= \$374.69	374.69

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

Subtotal	374.69
Sales Tax	
Total Invoice Amount	374.69
Payment Received	
TOTAL	374.69

Invoice Number:
493

Invoice Date:
11/1/18

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

	Payment Terms		Due Date
	Due upon receipt		11/1/18

Description	Amount
Rent for November, 2018 If received after November 4, 2018: \$2275.00.	2,175.00

Subtotal	2,175.00
Sales Tax	
Total Invoice Amount	2,175.00
Payment Received	
TOTAL	2,175.00

Invoice Number:
494

Invoice Date:
11/1/18

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

	Payment Terms		Due Date
	Due upon receipt		11/1/18

Description	Amount
Rent for month November, 2018 If received after November 4, 2018: \$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:
495

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

Invoice Date:
11/1/18

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

	Payment Terms		Due Date
	Due upon receipt		11/1/18

Description	Amount
Rent for November, 2018 If received after November 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:
497

Invoice Date:
11/1/18

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

Description	Amount
Gas charges as 10/4/18	190.69
$\$234.69 - 44.00 = \190.69	

Subtotal	190.69
Sales Tax	
Total Invoice Amount	190.69
Payment Received	
TOTAL	190.69

Invoice Number:
498

Invoice Date:
11/1/18

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

	Payment Terms		Due Date
	Due upon receipt		11/1/18

Description	Amount
Water charges	1,641.25
Reading 6/5/18 173715, 9/24/18 189965, total usage 162.50 @ \$10.10=\$1641.25	

Subtotal	1,641.25
Sales Tax	
Total Invoice Amount	1,641.25
Payment Received	
TOTAL	1,641.25

