

Invoice Number:
506

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

Invoice Date:
1/1/19

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

	Payment Terms		Due Date
	Due upon receipt		1/1/19

Description	Amount
Rent for January, 2019	2,100.00
If received after January 4, 2019: \$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:
509

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

Invoice Date:
1/1/19

Austen Vernon
336 East 56th Street
Apt. 3
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		1/1/19

Description	Amount
Rent for January, 2019	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

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

Invoice Number:
513

Invoice Date:
2/1/19

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		2/1/19
Description	Amount	
Rent for February, 2019	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:
514

Invoice Date:
2/1/19

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

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

	Payment Terms		Due Date
	Due upon receipt		2/1/19

Description	Amount
Rent for February, 2019 If received after February 4, 2019: \$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:
515

Invoice Date:
2/1/19

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

	Payment Terms		Due Date
	Due upon receipt		2/1/19

Description	Amount
Rent for February, 2019	2,100.00
If received after February 4, 2019: \$2200.00.	

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

Invoice Number:
517

Invoice Date:
2/1/19

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

Austen Vernon
336 East 56th Street
Apt. 3
New York, NY 10022

	Payment Terms	Due Date
	Due upon receipt	2/1/19

Description	Amount
Rent for February, 2019	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:
518

Invoice Date:
2/1/19

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

Description	Amount
Rent for February, 2019	6,000.00
If received after February 5, 2019, late payment will apply.	

Subtotal	6,000.00
Sales Tax	
Total Invoice Amount	6,000.00
Payment Received	
TOTAL	6,000.00

Invoice Number:
521

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

Invoice Date:
3/1/19

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

	Payment Terms	Due Date
	Due upon receipt	3/1/19

Description	Amount
Rent for March, 2019	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:
522

Invoice Date:
3/1/19

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	3/1/19

Description	Amount
Rent for March, 2019	2,175.00
If received after March 4, 2019: \$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:
523

Invoice Date:
3/1/19

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

	Payment Terms	Due Date
	Due upon receipt	3/1/19

Description	Amount
Rent for March, 2019	2,100.00
If received after March 4, 2019: \$2200.00.	

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

Invoice Number:
525

Invoice Date:
3/1/19

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

Sold To:
Austen Vernon
336 East 56th Street
Apt. 3
New York, NY 10022

Payment Terms	Due Date
Due upon receipt	3/1/19

Description	Amount
Rent for March, 2019	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:
527

Invoice Date:
3/1/19

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

	Payment Terms		Due Date
	Due upon receipt		3/1/19

Description	Amount
Rent for March, 2019 If received after March 5, 2019, late payment will apply.	6,000.00

Subtotal	6,000.00
Sales Tax	
Total Invoice Amount	6,000.00
Payment Received	
TOTAL	6,000.00

Invoice

Invoice Number:
528

Invoice Date:
3/1/19

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	3/1/19

Description	Amount
Water charges Reading 9/24/18 189965, 12/24/18 201747, total usage 117.82 @ \$10.10 = \$1189.98	1,189.98

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

Subtotal	1,189.98
Sales Tax	
Total Invoice Amount	1,189.98
Payment Received	
TOTAL	1,189.98

Invoice Number:
529

Invoice Date:
3/1/19

Sold To:
Kristiana Zuccarini
336 East 56th Street
Apt. 4
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		3/1/19

Description	Amount
Rent for March, 2019	2,300.00
If received after March 5, 2019: \$2400.00.	

Subtotal	2,300.00
Sales Tax	
Total Invoice Amount	2,300.00
Payment Received	
TOTAL	2,300.00

Invoice

Invoice Number:
530

Invoice Date:
4/1/19

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	4/1/19

Description	Amount
Rent for April, 2019	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

Invoice Number:
531

Invoice Date:
4/1/19

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	4/1/19

Description	Amount
Rent for April, 2019 If received after April 4, 2019: \$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:
532

Invoice Date:
4/1/19

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

	Payment Terms	Due Date
	Due upon receipt	4/1/19

Description	Amount
Rent for April, 2019	2,100.00
if received after April 4, 2019: \$2200.00.	

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

Invoice

Invoice Number:
533

Invoice Date:
4/1/19

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 upon receipt

Due Date

4/1/19

Description

Amount

Rent for April, 2019 If paid by April 10, 2019: \$2250.00.	2,750.00
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Please make checks payable to:
Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

Subtotal	2,750.00
Sales Tax	
Total Invoice Amount	2,750.00
Payment Received	
TOTAL	2,750.00

Invoice Number:
534

Invoice Date:
4/1/19

Sold To:
Austen Vernon
336 East 56th Street
Apt. 3
New York, NY 10022

Description	Amount
Rent for April, 2019	2,100.00

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

Invoice Number:
535

Invoice Date:
4/1/19

Sold To:
Kristiana Zuccarini
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	2,300.00
Sales Tax	
Total Invoice Amount	2,300.00
Payment Received	
TOTAL	2,300.00

Invoice Number:
536

Invoice Date:
4/1/19

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	206.38
	Sales Tax	
	Total Invoice Amount	206.38
	Payment Received	
	TOTAL	206.38

Invoice Number:
537

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

Invoice Date:
4/1/19

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

	Payment Terms		Due Date
	Due upon receipt		4/1/19

Description	Amount
Rent for April, 2019 If received after April 5, 2019, late payment will apply.	6,000.00

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

Subtotal	6,000.00
Sales Tax	
Total Invoice Amount	6,000.00
Payment Received	
TOTAL	6,000.00

Invoice Number:
540

Invoice Date:
5/1/19

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		5/1/19

Description	Amount
Rent for May, 2019	2,175.00
If received after May 4, 2019: \$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:
541

Invoice Date:
5/1/19

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 upon receipt

Due Date
5/1/19

Description
Rent for May, 2019 If received after May 4, 2019: \$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:
543

Invoice Date:
5/1/19

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:
Austen Vernon
336 East 56th Street
Apt. 3
New York, NY 10022

Payment Terms	Due Date
Due upon receipt	5/1/19

Description	Amount
Rent for May, 2019	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:
544

Invoice Date:
5/1/19

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		5/1/19

Description	Amount
Rent for May, 2019 If received after May 5, 2019, late payment will apply.	6,000.00

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

Subtotal	6,000.00
Sales Tax	
Total Invoice Amount	6,000.00
Payment Received	
TOTAL	6,000.00

Invoice

Invoice Number:
545

Invoice Date:
5/1/19

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	5/1/19

Description	Amount
Gas charges as of 4/8/19 \$214.92- 44.00= 170.92	170.92

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

Subtotal	170.92
Sales Tax	
Total Invoice Amount	170.92
Payment Received	
TOTAL	170.92

Invoice Number:
546

Invoice Date:
5/1/19

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	5/1/19

Description	Amount
Water charges	939.60
Reading 12/24/18 201747, 3/11/19 211050, total usage 93.02@\$10.10=\$939.50	

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

Subtotal	939.60
Sales Tax	
Total Invoice Amount	939.60
Payment Received	
TOTAL	939.60

Invoice

Invoice Number:
548

Invoice Date:
6/1/19

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	6/1/19

Description	Amount
Rent for June, 2019 If received after June 4, 2019: \$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:
550

Invoice Date:
6/1/19

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

	Payment Terms	Due Date
	Due upon receipt	6/1/19

Description	Amount
Rent for June, 2019	2,100.00
If received after June 4, 2019: \$2200.00.	

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

Invoice Number:
551

Invoice Date:
6/1/19

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		6/1/19

Description	Amount
Rent for June, 2019	2,750.00
If paid by June 10, 2019: \$2250.00.	

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

Subtotal	2,750.00
Sales Tax	
Total Invoice Amount	2,750.00
Payment Received	
TOTAL	2,750.00

Invoice Number:
552

Invoice Date:
6/1/19

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

Sold To:
Austen Vernon
336 East 56th Street
Apt. 3
New York, NY 10022

	Payment Terms	Due Date
	Due upon receipt	6/1/19

	Description	Amount
Rent for June, 2019		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:
554

Invoice Date:
6/1/19

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		6/1/19

Description	Amount
Water charges	819.41
Reading 3/11/19 211050, 5/31/19 219163, usage 81.13 @ 10.10 = \$819.41	

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

Subtotal	819.41
Sales Tax	
Total Invoice Amount	819.41
Payment Received	
TOTAL	819.41

Invoice Number:
555

Invoice Date:
6/5/19

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

	Payment Terms		Due Date
	Due upon receipt		6/5/19

Description	Amount
Gas charges	296.59
As of 5/5/19 \$208.29 - 44 = \$164.90 As of 6/5/19 \$175.69 - 44 = \$131.69	

Subtotal	296.59
Sales Tax	
Total Invoice Amount	296.59
Payment Received	
TOTAL	296.59