

Invoice Number:
0027

Invoice Date:
3/1/14

	Payment Terms		Due Date
	Due upon receipt		3/1/14

Description	Amount
Rent for month March, 2014	2,600.00
If paid by March 10, 2014, pay: \$2100.00	

Subtotal	2,600.00
Total Invoice Amount	2,600.00
Payment Received	
TOTAL	2,600.00

Invoice Number:
0028

Invoice Date:
3/1/14

	Payment Terms		Due Date
	Due upon receipt		3/1/14

Description	Amount
Rent for month March, 2014 If received after March 5, 2014: \$2050.00. If received after March 10, 2014: \$2100.00	1,950.00

Subtotal	1,950.00
Total Invoice Amount	1,950.00
Payment Received	
TOTAL	1,950.00

Invoice Number:
0029

Invoice Date:
3/1/14

	Payment Terms		Due Date
	Due upon receipt		3/1/14

Description	Amount
Rent for month March, 2014	2,600.00
If received by March 10, 2014, pay: \$2075.00	

Subtotal	2,600.00
Total Invoice Amount	2,600.00
Payment Received	
TOTAL	2,600.00

Invoice Number:
0030

Invoice Date:
3/1/14

	Payment Terms		Due Date
	Due upon receipt		3/1/14

Please make checks payable to:
Charles Henry Properties, LLC
254 Fifth Ave. 3rd Fl.
New York, NY 10001

Subtotal	2,000.00
Total Invoice Amount	2,000.00
Payment Received	
TOTAL	2,000.00

Invoice Number:
0031

Invoice Date:
3/1/14

	Payment Terms		Due Date
	Due upon receipt		3/1/14

Description	Amount
Rent for month March, 2014	2,600.00
If received by March 10, 2014, pay: \$2100.00	

Subtotal	2,600.00
Total Invoice Amount	2,600.00
Payment Received	
TOTAL	2,600.00

Invoice Number:
0032

Invoice Date:
3/1/14

	Payment Terms		Due Date
	Due upon receipt		3/1/14

Description	Amount
Rent for month March, 2014 If received after March 5, 2014, late payment will apply.	6,500.00

Subtotal	6,500.00
Total Invoice Amount	6,500.00
Payment Received	
TOTAL	6,500.00

