

InvoiceInvoice Number:
0026Invoice Date:
3/1/14

Charles Henry Properties, LLC
254 Fifth Avenue
3rd Floor
New York, NY 10001
U.S.A
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		3/1/14

Description	Amount
Rent for March, 2014	499.77

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

Subtotal	499.77
Total Invoice Amount	499.77
Payment Received	
TOTAL	499.77

Invoice

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0027

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Fax: 212-889-5573

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

	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	

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

Subtotal 2,600.00

Total Invoice Amount 2,600.00

Payment Received

TOTAL 2,600.00

Invoice

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Adam Smillie
 336 East 56th Street
 Apt. 3
 New York, NY 10022

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

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

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

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

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Abdel Rigumye
336 East 56th Street
Apt.4
New York, NY 10022

	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	

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

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

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James Padula
336 East 56th Street
Apt. 5
New York, NY 10022

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

Description	Amount
Rent for month March, 2014 If received after March 5, 2014: \$2100.00. If received after March 10, 2014: \$2150.00.	2,000.00

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

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

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

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

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

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

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

	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

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

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

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

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

Description	Amount
Gas charges as of February 5, 2014 per attached. \$111.24 -\$44.00=\$67.24	67.24

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

Subtotal 67.24

Total Invoice Amount 67.24

Payment Received

TOTAL 67.24