

Invoice**Invoice Number:**
0034**Invoice Date:**
4/1/14

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108
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		4/1/14

Description	Amount
Rent for April, 2014	499.77

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

Subtotal	499.77
Total Invoice Amount	499.77
Payment Received	
TOTAL	499.77

Invoice**Invoice Number:**
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P.O. Box 682
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U.S.A

Voice: 212-683-9300
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Abigail Diaz
336 East 56th Street
Apt. 2
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		4/1/14

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

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

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

Invoice**Invoice Number:**

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Invoice Date:

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

	Payment Terms		Due Date
	Due upon receipt		4/1/14

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

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

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

Invoice**Invoice Number:**

0037

Invoice Date:

4/1/14

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

Voice: 212-683-9300
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Abdel Rigumye
336 East 56th Street
Apt.4
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		4/1/14

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

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

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

Invoice**Invoice Number:**
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New York, NY 10108
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James Padula
336 East 56th Street
Apt. 5
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		4/1/14

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

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

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

Invoice**Invoice Number:**
0039

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P.O. Box 682
New York, NY 10108
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Invoice Date:
4/1/14

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

	Payment Terms		Due Date
	Due upon receipt		4/1/14

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

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

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

Invoice**Invoice Number:**
0040**Invoice Date:**
4/1/14

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

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		4/1/14

Description	Amount
Gas Charges as of March 7, 2014 per attached. \$248.93-44.00=\$204.93	204.93

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

Subtotal	204.93
Total Invoice Amount	204.93
Payment Received	
TOTAL	204.93

Invoice**Invoice Number:**
0041**Invoice Date:**
4/1/14

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

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		4/1/14

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

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

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