

Invoice Number:
0036

Invoice Date:
4/1/14

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

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

Invoice
Invoice Number:
0037

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

Invoice Date:
4/1/14

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

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

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

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

Invoice
Invoice Number:
0038

Invoice Date:
4/1/14

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

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 Number:
0039

Invoice Date:
4/1/14

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

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

Invoice Number:
0040

Invoice Date:
4/1/14

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

Subtotal	204.93
Total Invoice Amount	204.93
Payment Received	
TOTAL	204.93

