

Invoice

Invoice Number:
0043

Invoice Date:
5/1/14

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

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

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

	Payment Terms		Due Date
	Due upon receipt		5/1/14

Description	Amount
Rent for month May, 2014	2,600.00
If paid by May 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
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Total Invoice Amount	2,600.00
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Payment Received

TOTAL	2,600.00
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InvoiceInvoice Number:
0044Invoice Date:
5/1/14

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P.O. Box 682
New York, NY 10108-0682
U.S.A

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

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

	Payment Terms		Due Date
	Due upon receipt		5/1/14

Description	Amount
Rent for month May, 2014 If received after May 4, 2014: \$2050.00. If received after May 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

InvoiceInvoice Number:
0045Invoice Date:
5/1/14

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New York, NY 10108-0682
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Abdel Rigumye
336 East 56th Street
Apt.4
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		5/1/14

Description	Amount
Rent for month May, 2014 If received by May 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

InvoiceInvoice Number:
0046Invoice Date:
5/1/14

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

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		5/1/14

Description	Amount
Rent for month May, 2014 If received after May 5, 2014: \$2100.00. If received after May 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

InvoiceInvoice Number:
0047Invoice Date:
5/1/14

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

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

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

	Payment Terms		Due Date
	Due upon receipt		5/1/14

Description	Amount
Rent for month May, 2014 If received by May 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

InvoiceInvoice Number:
0049Invoice Date:
5/1/14

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
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	5/1/14

Description	Amount
Gas charges as of April 8, 2014 per attached. \$94.61 - 44.00=\$50.61	50.61

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

Subtotal	50.61
Total Invoice Amount	50.61
Payment Received	
TOTAL	50.61

Invoice Number:
0050

Invoice Date:
5/1/14

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

	Payment Terms		Due Date
	Due upon receipt		5/1/14

Description	Amount
Water charges, Reading 01/17/14 9280, 03/13/14 10884.	148.69
Total usage 16.04 HCF @ \$9.27= \$148.69	

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

Subtotal	148.69
Total Invoice Amount	148.69
Payment Received	
TOTAL	148.69