

Invoice**Invoice Number:**
0051**Invoice Date:**
6/1/14

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

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

Hildegard Y. Klages
336 East 56th Street
Apt. 1
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		6/1/14

Description	Amount
Rent for month June, 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:**
0052**Invoice Date:**
6/1/14

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

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

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

	Payment Terms	Due Date
	Due upon receipt	6/1/14

Description	Amount
Rent for month June, 2014 If paid by June 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:
0053Invoice Date:
6/1/14

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

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

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

	Payment Terms	Due Date
	Due upon receipt	6/1/14

Description	Amount
Rent for month June, 2014 If received after June 4, 2014: \$ 2050.00. If received after June 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:
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Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.A

Invoice Date:
6/1/14

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

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

	Payment Terms	Due Date
	Due upon receipt	6/1/14

Description	Amount
Rent for month June, 2014 If received by June 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:
0055Invoice Date:
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New York, NY 10108-0682
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James Padula
336 East 56th Street
Apt. 5
New York, NY 10022

	Payment Terms	Due Date
	Due upon receipt	6/1/14

Description	Amount
Rent for month June, 2014 If received after June 5, 2014: \$2100.00. If received after June 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:
0056Invoice Date:
6/1/14

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	6/1/14

Description	Amount
Rent for month June, 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

Invoice

Invoice Number:

0057

Invoice Date:

6/1/14

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	6/1/14

Description	Amount
Rent for month June, 2014 If received after June 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

Invoice

Invoice Number:

0058

Invoice Date:

6/1/14

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	6/1/14

Description	Amount
Gas charges as of May 6, 2014 Per attached \$70.08 - \$44.00= 26.08	26.08

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

Subtotal	26.08
Total Invoice Amount	26.08
Payment Received	
TOTAL	26.08