

Invoice Number:
0052

Invoice Date:
6/1/14

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

Description	Amount
Rent for month June, 2014	2,600.00
If paid by June 10, 2014, pay:2100.00	

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

Invoice

Invoice Number:
0053

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

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

Invoice Number:
0056

Invoice Date:
6/1/14

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

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

Invoice Number:
0058

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

Invoice Date:
6/1/14

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

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