

Invoice Number:
0060

Invoice Date:
7/1/14

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

Description	Amount
Rent for month July, 2014 If paid by July 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

Invoice Number:
0061

Invoice Date:
7/1/14

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		7/1/14

Description	Amount
Rent for month July, 2014 If received after July 4, 2014:\$2050.00. If received after July 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:
0062

Invoice Date:
7/1/14

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

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

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

Payment Terms

Due upon receipt

Due Date

7/1/14

Description

Amount

2,600.00

Rent for month July, 2014
If received by July 10, 2014, pay:\$2075.00.

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:
0063Invoice Date:
7/1/14

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		7/1/14

Description	Amount
Rent for month July, 2014 If received after July 5, 2014: \$2100.00. If received after July 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:
0064

Invoice Date:
7/1/14

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	7/1/14

Description	Amount
Rent for month July, 2014 If received by July 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:
0065

Invoice Date:
7/1/14

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		7/1/14

Description	Amount
Rent for month July, 2014 If received after July 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:
0066

Invoice Date:
7/1/14

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	7/1/14

Description	Amount
Gas charges as of June 6, 2014 Per attached \$97.53 - 44.00 = \$53.53	53.53

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

Subtotal	53.53
Total Invoice Amount	53.53
Payment Received	
TOTAL	53.53