

InvoiceInvoice Number:
0067Invoice Date:
8/1/14

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	8/1/14

Description	Amount
Rent for month August, 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

InvoiceInvoice Number:
0068Invoice Date:
8/1/14

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	8/1/14

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

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
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Adam Smillie
336 East 56th Street
Apt. 3
New York, NY 10022

	Payment Terms		Due Date
	Due upon receipt		8/1/14

Description	Amount
Rent for month August, 2014	2,000.00
Additional Security Deposit require.	50.00
If received after August 4, 2014:\$2100.00. If received after	
August 10, 2014: \$2150.00.	

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

Subtotal	2,050.00
Total Invoice Amount	2,050.00
Payment Received	
TOTAL	2,050.00

Invoice**Invoice Number:**
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Abdel Rigumye
336 East 56th Street
Apt. 4
New York, NY 10022

Payment Terms	Due Date
Due upon receipt	8/1/14
Description	Amount
Rent for month August, 2014 If received by August 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:
0071Invoice Date:
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Charles Henry Properties, LLC
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James Padula
336 East 56th Street
Apt. 5
New York, NY 10022

	Payment Terms	Due Date
	Due upon receipt	8/1/14

Description	Amount
Rent for month August, 2014 If received after August 5, 2014: \$2100.00. If received after August 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:
0072Invoice Date:
8/1/14

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		8/1/14

Description	Amount
Rent for month August, 2014 If received by August 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:
0073Invoice Date:
8/1/14

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	8/1/14
Description		Amount
Rent for month August, 2014 If received after August 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

InvoiceInvoice Number:
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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	8/1/14

Description	Amount
Gas charges as of July 8, 2014 Per attached \$65.37-44.00=\$21.37	21.37

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

Subtotal	21.37
Total Invoice Amount	21.37
Payment Received	
TOTAL	21.37

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

	Payment Terms	Due Date
	Due upon receipt	8/1/14

Description	Amount
Water charges, Reading 3/13/14 10884, 6/24/14 013167. Total usage 22.83 HCF @ \$9.30=\$212.32	212.32

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

Subtotal	212.32
Total Invoice Amount	212.32
Payment Received	
TOTAL	212.32