

Invoice Number:
0067

Invoice Date:
8/1/14

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

Description	Amount
Rent for month August, 2014	499.77

Subtotal	499.77
Total Invoice Amount	499.77
Payment Received	
TOTAL	499.77

Invoice

Invoice Number:
0068

Invoice 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

Abigal 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

Invoice

Invoice Number:
0069

Invoice 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

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:
0070

Invoice 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

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

Payment Terms
Due upon receipt

Due Date
8/1/14

Description

Amount
2,600.00

Rent for month August, 2014
If received by August 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

Invoice

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

Invoice Number:
0071

Invoice Date:
8/1/14

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	8/1/14

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

Invoice

Invoice Number:
0073

Invoice 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

Invoice

Invoice Number:
0074

Invoice 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
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

InvoiceInvoice Number:
0075Invoice Date:
8/1/14Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.AVoice: 212-683-9300
Fax: 212-889-5573Water 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