

Invoice

Invoice Number:
0077

Invoice Date:
9/1/14

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		9/1/14

Description	Amount
Rent for month September, 2014	2,600.00
If paid by September 10,2014,pay:\$2100.00.	

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:
0078Invoice Date:
9/1/14Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.AVoice: 212-683-9300
Fax: 212-889-5573Adam Smillie
336 East 56th Street
Apt. 3
New York, NY 10022

	Payment Terms	Due Date
	Due upon receipt	9/1/14

Description	Amount
Rent for September, 2014 If received after September 4, 2014:\$2100.00. If received after September 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 Date:
9/1/14

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		9/1/14

Description	Amount
Rent for month September, 2014	2,600.00
If received by September 10, 2014: pay: \$2100.00.	

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

Subtotal	6,500.00
Total Invoice Amount	6,500.00
Payment Received	
TOTAL	6,500.00

Invoice Number:
0083

Invoice Date:
9/1/14

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

	Payment Terms		Due Date
	Due upon receipt		9/1/14

Description	Amount
Gas charges as of August 5, 2014	15.17
Per attached \$59.17-44.00=\$15.17	

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

Subtotal	15.17
Total Invoice Amount	15.17
Payment Received	
TOTAL	15.17