

InvoiceInvoice Number:
0076Invoice 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

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

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

Description	Amount
Rent for month September, 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

Invoice**Invoice Number:**
0077

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

Invoice Date:
9/1/14

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		9/1/14

Description	Amount
Rent for month September, 2014 If paid by September 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:
0078Invoice Date:
9/1/14

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

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Fax: 212-889-5573

Adam 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

Invoice Number:

0079

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

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

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

Description	Amount
Rent for September, 2014 If paid by September 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

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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	9/1/14

Description	Amount
Rent for September, 2014	2,050.00
Additional Security Deposit required.	50.00
If received after September 4, 2014: \$2150.00. If received after September 10, 2014: \$2200.00.	

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

Subtotal	2,100.00
Total Invoice Amount	2,100.00
Payment Received	
TOTAL	2,100.00

Invoice

Invoice Number:

0081

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

Invoice**Invoice Number:**
0082**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

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
Rent for month September, 2014 If received after September 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:
0083

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

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 Per attached \$59.17-44.00=\$15.17	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