

Invoice Number:
0092

Invoice Date:
11/1/14

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

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

Subtotal	519.76
Total Invoice Amount	519.76
Payment Received	
TOTAL	519.76

Subtotal	2,000.00
Total Invoice Amount	2,000.00
Payment Received	
TOTAL	2,000.00

InvoiceInvoice Number.
0095Invoice Date:
11/1/14

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	11/1/14

Description	Amount
Rent for month November, 2014	2,600.00
If paid by November 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

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

Subtotal	2,600.00
Total Invoice Amount	2,600.00
Payment Received	
TOTAL	2,600.00

• DATE: 9/26/14

• Bldg Water Meter (#1169): 019988 Cub. Ft.

* Located to left of Store Water Meter

located downstairs, way in the back,
have to open 6 ft. wood door, then go
inside, & meter located on right hand side

• Store Water Meter: 015004 Cub. Ft.

* Located immed. to left of lg. water tank

* located in basement, go in door
by washing machines



• GAS METER (#4015) READING: _____

(#3802) READING: _____

* Located in washing machine room
downstairs, behind table, then
small 4 ft. door

