

InvoiceInvoice Number:
010112/1/14 Invoice Date:
12/1/14

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

Voice: 212-683-9300
Fax: 212-889-5573

Sold To:

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

Payment Terms		Due Date
Due upon receipt		12/1/14
Description		Amount
Rent for month December, 2014.		519.76

Please make checks payable to
Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

Subtotal	519.76
Sales Tax	
Total Invoice Amount	519.76
Payment Received	
TOTAL	519.76

Invoice

Invoice Number:
0102

Invoice Date:
12/1/14

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

Voice: 212-683-9300
Fax: 212-889-5573

Sold To:

Abigal Diaz
336 East 56th Street
Apt. 2
New York, NY 10022

Payment Terms		Due Date
Due upon receipt		12/1/14
Description		Amount
Rent for month December, 2014		2,600.00
If paid by December 10, 2014, pay \$2100.00.		

Please make checks payable to
Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

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

InvoiceInvoice Number:
0103Invoice Date:
12/1/14

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

Voice: 212-683-9300
Fax: 212-889-5573

Sold To:

Adam Smillie
336 East 56th Street
Apt. 3
New York, NY 10022

Payment Terms
Due upon receipt

Due Date
12/1/14

Description
Rent for month December, 2014 If received after December 4, 2014:\$2100.00. If received after December 10, 2014:\$2150.00.

Amount
2,000.00

Please make checks payable to
Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

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

InvoiceInvoice Number:
0105Invoice Date:
12/1/14

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

Voice: 212-683-9300
Fax: 212-889-5573

Sold To:

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

Payment Terms	Due Date
Due upon receipt	12/1/14

Description	Amount
Rent for month December, 2014	2,600.00
If paid by December 10, 2014, pay: \$2075.00.	

Please make checks payable to
Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

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

InvoiceInvoice Number:
0106Invoice Date:
12/1/14Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108-0682
U.S.AVoice: 212-683-9300
Fax: 212-889-5573**Sold To:**James Padula
336 East 56th Street
Apt. 5
New York, NY 10022

Payment Terms	Due Date
Due upon receipt	12/1/14

Description	Amount
Rent for month December, 2014	2,050.00
If received after December 4, 2014:\$2150.00. If received after December 10, 2014: \$2200.00.	

Please make checks payable to
Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

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

InvoiceInvoice Number:
0107Invoice Date:
12/1/14

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

Voice: 212-683-9300
Fax: 212-889-5573

Sold To:

Carl De Cruze
336 East 56th Street
Apt.6
New York, NY 10022

Payment Terms	Due Date
Due upon receipt	12/1/14

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

Please make checks payable to
Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

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

InvoiceInvoice Number:
0108Invoice Date:
12/1/14

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

Voice: 212-683-9300
Fax: 212-889-5573

Sold To:

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

Payment Terms	Due Date
Due upon receipt	12/1/14

Description	Amount
Rent for month December, 2014	6,695.00
If received after December 5, 2014, late payment will apply.	

Please make checks payable to
Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

Subtotal	6,695.00
Sales Tax	
Total Invoice Amount	6,695.00
Payment Received	
TOTAL	6,695.00

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

Voice: 212-683-9300
Fax: 212-889-5573

Invoice
Invoice Number:
0109

Invoice Date:
12/1/14

Sold To:

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

Payment Terms	Due Date
Due upon receipt	12/1/14

Description	Amount
Gas charges as of Nov. 4, 2014 per attached. \$59.53- 44.00= \$15.53	15.53

Please make checks payable to
Charles Henry Properties LLC
P.O. Box 682
New York, NY 10108-0682

Subtotal	15.53
Sales Tax	
Total Invoice Amount	15.53
Payment Received	
TOTAL	15.53