

Invoice Number:  
0020

Invoice Date:  
2/1/14

	Payment Terms		Due Date
	Due upon receipt		2/1/14

Please make checks payable to:  
Charles Henry Properties, LLC  
254 Fifth Ave. 3rd Fl.  
New York, NY 10001

Subtotal	2,600.00
Total Invoice Amount	2,600.00
Payment Received	-
<b>TOTAL</b>	<b>2,600.00</b>