

Coopportunity Inc.

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**INVOICE**

BILL TO
 Washington Heights Cleaning Service LLC

INVOICE 1114
 DATE 03/31/2022
 TERMS Net 30
 DUE DATE 04/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Marzo 2022	1	255.83	255.83
	Total de Ingresos de Febrero 2022 (\$8,546.32)			

PAYMENT 255.83

BALANCE DUE **\$0.00**

PAID

Pay invoice