

Coopportunity

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INVOICE

BILL TO
Washington Heights Cleaning Service LLC

INVOICE 1123
DATE 04/30/2022
TERMS Net 30
DUE DATE 05/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Abril 2022	1	528.15	528.15
	Total de Ingresos de Abril 2022 (\$10563.05)			

PAYMENT 528.15

BALANCE DUE **\$0.00**

PAID