

Coopportunity Inc.

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INVOICE

BILL TO
Sunset Gardens Cleaning LLC
Brooklyn, NY 11232

INVOICE 1064
DATE 05/28/2021
TERMS Net 30
DUE DATE 06/27/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos Enero 2021	1	313.43	313.43
Ingresos Totales	Total de Ingresos de Enero 2021 (\$6,268.67)	1	0.00	0.00

BALANCE DUE

\$313.43