

**Coopportunity Inc.**

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**INVOICE**

BILL TO  
Sunset Gardens Cleaning LLC  
Brooklyn, NY 11232

INVOICE 1081  
DATE 09/03/2021  
TERMS Net 30  
DUE DATE 10/03/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales con base a Ingresos de Julio 2021	1	462.17	462.17
Ingresos Totales	Total de Ingresos de Julio 2021 (\$9,243.45)	1	0.00	0.00

BALANCE DUE

**\$462.17**