

Coopportunity Inc.

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INVOICE

BILL TO
Sunset Gardens Cleaning LLC
Brooklyn, NY 11232

INVOICE 1087
DATE 10/04/2021
TERMS Net 30
DUE DATE 11/03/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalías Mensuales con base a Ingresos de Agosto 2021	1	454.86	454.86
Ingresos Totales	Total de Ingresos de Agosto 2021 (\$9,097.15)	1	0.00	0.00

BALANCE DUE

\$454.86