

Coopportunity Inc.

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INVOICE

BILL TO
Sunset Gardens Cleaning LLC
Brooklyn, NY 11232

INVOICE 1075
DATE 07/23/2021
TERMS Net 30
DUE DATE 08/22/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Mayo 2021	1	626.14	626.14
Ingresos Totales	Total de Ingresos de Mayo 2021 (\$12,522.70)	1	0.00	0.00

PAYMENT 626.14

BALANCE DUE **\$0.00**

PAID