

Coopportunity Inc.

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INVOICE

BILL TO
Sunset Gardens Cleaning LLC
Brooklyn, NY 11232

INVOICE 1076
DATE 08/04/2021
TERMS Net 30
DUE DATE 09/03/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Junio 2021	1	562.48	562.48
Ingresos Totales	Total de Ingresos de Junio 2021 (\$11,249.58)	1	0.00	0.00

PAYMENT 562.48

BALANCE DUE **\$0.00**

PAID