

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

PAYMENT 462.17

BALANCE DUE **\$0.00**

PAID