

Coopportunity Inc.

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INVOICE

BILL TO
Sunset Gardens Cleaning LLC
Brooklyn, NY 11232

INVOICE 1104
DATE 11/30/2021
TERMS Net 30
DUE DATE 12/30/2021

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------|--|-----|--------|--------|
| Pago de Regalias | Pago de Regalías Mensuales con base a Ingresos de Noviembre 2021 | 1 | 630.85 | 630.85 |
| Ingresos Totales | Total de Ingresos de Noviembre 2021 (\$12,617.05) | 1 | 0.00 | 0.00 |

PAYMENT 630.85

BALANCE DUE **\$0.00**

PAID