

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 |

PAYMENT 454.86

BALANCE DUE **\$0.00**

PAID