

Coopportunity Inc.

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INVOICE

BILL TO
Sunset Gardens Cleaning LLC
Brooklyn, NY 11232

INVOICE 1108
DATE 02/28/2022
TERMS Net 30
DUE DATE 03/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Febrero 2022	1	576.06	576.06
	Total de Ingresos de Febrero 2022 (\$ 11,521.16)			

BALANCE DUE

\$576.06