

Coopportunity Inc.

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**INVOICE**

BILL TO
Sunset Gardens Cleaning LLC
Brooklyn, NY 11232

INVOICE 1120
DATE 04/30/2022
TERMS Net 30
DUE DATE 05/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Abril 2022	1	502.43	502.43
	Total de Ingresos de Abril 2022 (\$10048.63)			

BALANCE DUE

\$502.43

Pay invoice