

Coopportunity

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INVOICE

BILL TO
Sunset Gardens Cleaning LLC
Brooklyn, NY 11232

INVOICE 1127
DATE 06/30/2022
TERMS Net 30
DUE DATE 07/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Junio 2022	1	650.11	650.11
	Total de Ingresos de Junio 2022 (\$ 13,002.19)			

BALANCE DUE

\$650.11