

Coopportunity

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INVOICE

BILL TO
Sunset Gardens Cleaning LLC
Brooklyn, NY 11232

INVOICE 1135
DATE 08/31/2022
TERMS Net 30
DUE DATE 09/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Agosto 2022	1	669.39	669.39
	Total de Ingresos de Agosto 2022 (\$13387.77)			

BALANCE DUE

\$669.39