

Coopportunity Inc.

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INVOICE

BILL TO
Sunset Gardens Cleaning LLC
Brooklyn, NY 11232

INVOICE 1115
DATE 03/31/2022
TERMS Net 30
DUE DATE 04/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Marzo 2022	1	427.32	427.32
	Total de Ingresos de Marzo 2022 (\$8,546.32)			

PAYMENT 427.32

BALANCE DUE **\$0.00**

PAID