

Coopportunity

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INVOICE

BILL TO
Sunset Gardens Cleaning LLC
Brooklyn, NY 11232

INVOICE 1125
DATE 05/31/2022
TERMS Net 30
DUE DATE 06/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Mayo 2022	1	445.75	445.75
	Total de Ingresos de Mayo 2022 (\$ 8,914.92)			

PAYMENT 445.75

BALANCE DUE **\$0.00**

PAID