

## Coopportunity

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## INVOICE

BILL TO  
Sunset Gardens Cleaning LLC  
Brooklyn, NY 11232

INVOICE 1133  
DATE 07/31/2022  
TERMS Net 30  
DUE DATE 08/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Julio 2022	1	646.77	646.77
	Total de Ingresos de Julio 2022 (\$12,935.42)			

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PAYMENT 646.77

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BALANCE DUE **\$0.00**

**PAID**