

## 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)			

PAYMENT 669.39

BALANCE DUE **\$0.00**

**PAID**

Pay invoice