

Coopportunity

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INVOICE

BILL TO
Sunset Gardens Cleaning LLC
Brooklyn, NY 11232

INVOICE 1138
DATE 09/30/2022
TERMS Net 30
DUE DATE 10/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Septiembre 2022	1	445.57	445.57
	Total de Ingresos de Septiembre 2022 (\$9,111.41)			

PAYMENT 445.57

BALANCE DUE **\$0.00**

PAID

Pay invoice