

## Coopportunity

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## INVOICE

BILL TO  
Sunset Gardens Cleaning LLC  
Brooklyn, NY 11232

INVOICE 1181  
DATE 07/30/2023  
TERMS Net 30  
DUE DATE 08/29/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias/Royalty Payment	Monthly Royalty Payment	1	678.57	678.57
	Pago mensual 5% (\$13,571.34)			

Por favor solamente pagar con ACH (Transferencia). Si pagan con tarjetas se le cobrara un porcentaje adicional.

BALANCE DUE

**\$678.57**