

## Coopportunity

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## INVOICE

BILL TO  
Sunset Gardens Cleaning LLC  
Brooklyn, NY 11232

INVOICE 1182  
DATE 08/30/2023  
TERMS Net 30  
DUE DATE 09/29/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias/Royalty Payment	Monthly Royalty Payment	1	584.25	584.25
	Pago mensual 5% (\$11,685.00)			

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

BALANCE DUE

**\$584.25**