

## Coopportunity

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## INVOICE

BILL TO  
Sunset Gardens Cleaning LLC  
Brooklyn, NY 11232

INVOICE 1155  
DATE 01/31/2023  
TERMS Net 30  
DUE DATE 03/02/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias/Royalty Payment	Pago de regalías del mes de enero 2023 por ventas \$15,269.7	1	763.49	763.49
PAYMENT				763.49
BALANCE DUE				<b>\$0.00</b> <b>PAID</b>