

Coopportunity

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INVOICE

BILL TO
Sunset Gardens Cleaning LLC
Brooklyn, NY 11232

INVOICE 1157
DATE 03/01/2023
TERMS Net 30
DUE DATE 03/31/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias/Royalty Payment	Pago de regalías del mes de febrero 2023 por ventas \$7651.5	1	382.58	382.58
BRCG - Pago de regalías para el mes de Febrero 2023		PAYMENT		382.58
		BALANCE DUE		\$0.00 PAID

Pay invoice