

INVOICE

Coopportunity
320439 PO Box
Brooklyn, NY 11232

info@coopportunity.coop
+1 (646) 992-3662

Brightly Carroll Gardens

Bill to

Sunset Gardens Cleaning LLC
Brooklyn, NY 11232

Invoice details

Invoice no.: 1170
Terms: Net 30
Invoice date: 04/30/2023
Due date: 05/30/2023

	Product or service	Amount
1.	Pagos De Regalias/Royalty Payments Monthly Royalty Payment April 2023	1 unit x \$918.11 \$918.11
2.	Monthly Payment 5% April (\$18,362.29)	\$0.00

Ways to pay

BANK

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

Total	\$918.11
Payment	-\$918.11
Balance due	\$0.00

Paid in Full