

INVOICE

Coopportunity
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Brightly Carroll Gardens

Bill to

Sunset Gardens Cleaning LLC
Brooklyn, NY 11232

Invoice details

Invoice no.: 1171
Terms: Net 30
Invoice date: 05/30/2023
Due date: 06/29/2023

	Product or service	Amount
1.	Pagos De Regalias/Royalty Payments Monthly Royalty payment May 2023	1 unit x \$684.65 \$684.65
2.	Monthly payment 5% May (\$13,693.02)	\$0.00

Ways to pay

BANK

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

Total	\$684.65
Payment	-\$684.65
Balance due	\$0.00

Paid in Full