

Coopportunity

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INVOICE

BILL TO
Sunset Gardens Cleaning LLC
Brooklyn, NY 11232

INVOICE 1181
DATE 07/30/2023
TERMS Net 30
DUE DATE 08/29/2023

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|----------------------------------|-------------------------------|-----|--------|--------|
| Pago de Regalias/Royalty Payment | Monthly Royalty Payment | 1 | 678.57 | 678.57 |
| | Pago mensual 5% (\$13,571.34) | | | |

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

PAYMENT 678.57

BALANCE DUE **\$0.00**

PAID