

**Coopportunity Inc.**

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**INVOICE**

BILL TO  
East Harlem Cleaning LLC.

INVOICE 1058  
DATE 04/14/2021  
TERMS Net 30  
DUE DATE 05/14/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos - Enero 2021	1	88.89	88.89
Ingresos Totales	Total de Ingresos de Enero 2021 (\$1,777.75)	1	0.00	0.00

BALANCE DUE

**\$88.89**