

Coopportunity Inc.

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INVOICE

BILL TO
East Harlem Cleaning LLC.

INVOICE 1063
DATE 05/28/2021
TERMS Net 30
DUE DATE 06/27/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos Abril 2021	1	141.80	141.80
Ingresos Totales	Total de Ingresos de Abril 2021 (\$2,836.00)	1	0.00	0.00

BALANCE DUE

\$141.80