

**Coopportunity Inc.**

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**INVOICE**

BILL TO  
East Harlem Cleaning LLC.

INVOICE 1073  
DATE 07/15/2021  
TERMS Net 30  
DUE DATE 08/14/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Mayo 2021	1	118.43	118.43
Ingresos Totales	Total de Ingresos de Mayo 2021 (\$2,368.53)	1	0.00	0.00

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BALANCE DUE **\$118.43**