

Coopportunity Inc.

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INVOICE

BILL TO
East Harlem Cleaning LLC.

INVOICE 1082
DATE 09/24/2021
TERMS Net 30
DUE DATE 10/24/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalías Mensuales con base a Ingresos de Agosto 2021	1	253.02	253.02
Ingresos Totales	Total de Ingresos de Agosto 2021 (\$5,060.42)	1	0.00	0.00

PAYMENT 253.02

BALANCE DUE **\$0.00**

PAID