

**Coopportunity Inc.**

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**INVOICE**

BILL TO  
East Harlem Cleaning LLC.

INVOICE 1096  
DATE 01/06/2022  
TERMS Net 30  
DUE DATE 02/05/2022

| SERVICE          | DESCRIPTION  | QTY | RATE   | AMOUNT |
|------------------|--|-----|--------|--------|
| Pago de Regalias | Pago de Regalías Mensuales con base a Ingresos de Noviembre 2021 | 1   | 417.25 | 417.25 |
| Ingresos Totales | Total de Ingresos de Noviembre 2021 (\$8,344.96)                 | 1   | 0.00   | 0.00   |

BALANCE DUE

**\$417.25**

Pay invoice