

**Coopportunity Inc.**

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info@coopportunity.coop

**Receipt**

BILL TO  
East Harlem Cleaning LLC.

Date: 06/18/2021  
Due Date  
Payment Method: Check  
Reference No: 225

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	Invoice Date	Payment
1	04/14/2021	88.89
2	04/14/2021	128.01
3	04/26/2021	62.50

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Memo: BALANCE DUE **\$0.00**