

Coopportunity Inc.

P.O Box 320439
 Brooklyn, NY 11232 US
 +1 6469923662
 info@coopportunity.coop

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

Payment Method: Check
 Reference number: 245

PAYMENT 141.80

BALANCE DUE **\$0.00**

PAID