

Coopportunity Inc.

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INVOICE

BILL TO
 East Harlem Cleaning LLC.

INVOICE 1077
 DATE 08/04/2021
 TERMS Net 30
 DUE DATE 09/03/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Junio 2021	1	206.22	206.22
Ingresos Totales	Total de Ingresos de Junio 2021 (\$4,124.47)	1	0.00	0.00

Payment Method: Check
 Reference number: 245

PAYMENT 206.22

BALANCE DUE **\$0.00**

PAID