

Coopportunity Inc.

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

INVOICE

BILL TO
East Harlem Cleaning LLC.

INVOICE 1080
DATE 08/24/2021
TERMS Net 30
DUE DATE 09/23/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales con base a Ingresos de Julio 2021	1	268.36	268.36
Ingresos Totales	Total de Ingresos de Julio 2021 (\$5,367.22)	1	0.00	0.00

PAYMENT 268.36

BALANCE DUE **\$0.00**

PAID