

Coopportunity Inc.

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INVOICE

BILL TO
East Harlem Cleaning LLC.

INVOICE 1112
DATE 03/31/2022
TERMS Net 30
DUE DATE 04/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Marzo 2022	1	415.44	415.44
	Total de Ingresos de Marzo 2022 (\$8,308.85)			

BALANCE DUE

\$415.44