

**Coopportunity Inc.**

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**INVOICE**

BILL TO  
East Harlem Cleaning LLC.

INVOICE 1121  
DATE 04/30/2022  
TERMS Net 30  
DUE DATE 05/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Abril 2022	1	669.79	669.79
	Total de Ingresos de Abril 2022 (\$13,395.73)			

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BALANCE DUE

**\$669.79**