

Coopportunity Inc.

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INVOICE

BILL TO
East Harlem Cleaning LLC.

INVOICE 1122
DATE 05/31/2022
TERMS Net 30
DUE DATE 06/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Mayo 2022	1	517.34	517.34
	Total de Ingresos de Mayo 2022 (\$10,346.76)			

BALANCE DUE

\$517.34