

Coopportunity

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INVOICE

BILL TO
East Harlem Cleaning LLC.

INVOICE 1126
DATE 06/30/2022
TERMS Net 30
DUE DATE 07/30/2022

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------|--|-----|--------|--------|
| Pago de Regalias | Pago de Regalias Mensuales en base de Ingresos de Junio 2022 | 1 | 242.53 | 242.53 |
| | Total de Ingresos de Junio 2022 (\$4850.65) | | | |

BALANCE DUE

\$242.53