

## Coopportunity

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

## INVOICE

BILL TO  
East Harlem Cleaning LLC.

INVOICE 1131  
DATE 07/31/2022  
TERMS Net 30  
DUE DATE 08/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Julio 2022	1	490.21	490.21
	Total de Ingresos de Julio 2022 (\$9804.12)			

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BALANCE DUE

**\$490.21**