

Coopportunity Inc.

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INVOICE

BILL TO
East Harlem Cleaning LLC.

INVOICE 1109
DATE 01/31/2022
TERMS Net 30
DUE DATE 03/02/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Enero 2022	1	358.29	358.29
	Total de Ingresos de Enero 2022 (\$ 7,165.86)			

PAYMENT 358.29

BALANCE DUE **\$0.00**

PAID