

Coopportunity Inc.

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INVOICE

BILL TO
East Harlem Cleaning LLC.

INVOICE 1110
DATE 02/28/2022
TERMS Net 30
DUE DATE 03/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Febrero 2022	1	423.05	423.05
	Total de Ingresos de Febrero 2022 (\$ 8,461.04)			

PAYMENT 423.05

BALANCE DUE **\$0.00**

PAID