

## Coopportunity

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## INVOICE

BILL TO  
East Harlem Cleaning LLC.

INVOICE 1121  
DATE 04/30/2022  
TERMS Net 30  
DUE DATE 05/30/2022

| SERVICE          | DESCRIPTION  | QTY | RATE   | AMOUNT |
|------------------|--|-----|--------|--------|
| Pago de Regalias | Pago de Regalias Mensuales en base de Ingresos de Abril 2022 | 1   | 669.79 | 669.79 |
|                  | Total de Ingresos de Abril 2022 (\$13,395.73)                |     |        |        |

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PAYMENT 669.79

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BALANCE DUE **\$0.00**

**PAID**