

## 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)			

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PAYMENT 242.53

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BALANCE DUE **\$0.00**

**PAID**