

Coopportunity

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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)			

PAYMENT 490.21

BALANCE DUE **\$0.00**

PAID