

# Coopportunity

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## INVOICE

BILL TO  
East Harlem Cleaning LLC.

INVOICE 1136  
DATE 08/31/2022  
TERMS Net 30  
DUE DATE 09/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Agosto 2022	1	504.92	504.92
	Total de Ingresos de Agosto 2022 (\$10098.48)			

PAYMENT 504.92

BALANCE DUE **\$0.00**

**PAID**

Pay invoice