

Coopportunity

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INVOICE

BILL TO
East Harlem Cleaning LLC.

INVOICE 1184
DATE 07/30/2023
TERMS Net 30
DUE DATE 08/29/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias/Royalty Payment	Monthly Royalty Payment month of July	1	730.51	730.51
	5% monthly payment (\$14,610.21)			

Por favor solamente pagar con ACH (Transferencia). Si pagan con tarjetas se le cobrara un porcentaje adicional.

BALANCE DUE

\$730.51