

# Coopportunity

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## INVOICE

BILL TO  
East Harlem Cleaning LLC.

INVOICE 1161  
DATE 05/16/2023  
TERMS Net 30  
DUE DATE 06/15/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias/Royalty Payment	Monthly Royalty Payment for March 2023	1	541.11	541.11
	5% de las ventas totales del mes de Marzo (\$10,822.13)			

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

PAYMENT 541.11

BALANCE DUE **\$0.00**

**PAID**