

# INVOICE

**Coopportunity**  
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## Brightly East Harlem

**Bill to**  
East Harlem Cleaning LLC.

**Invoice details**  
Invoice no.: 1172  
Terms: Net 30  
Invoice date: 04/30/2023  
Due date: 05/30/2023

	Product or service	Amount
1.	<b>Pagos De Regalias/Royalty Payments</b> Monthly Royalty Payments Month of April 2023	1 unit x \$676.69 \$676.69
2.	5% de las ventas totales del mes de Abril 2023 (\$13,533.84)	\$0.00

## Ways to pay

BANK

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

<b>Total</b>	<b>\$676.69</b>
Payment	-\$676.69
<b>Balance due</b>	<b>\$0.00</b>

**Paid in Full**