

INVOICE

Coopportunity
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Brightly East Harlem

Bill to
East Harlem Cleaning LLC.

Invoice details
Invoice no.: 1173
Terms: Net 30
Invoice date: 05/30/2023
Due date: 06/29/2023

	Product or service	Amount
1.	Pagos De Regalias/Royalty Payments Monthly Royalty Payment for the month of May 2023	1 unit x \$862.16 \$862.16
2.	5% de las ventas totales del mes de Mayo 2023 (\$17,243.18)	\$0.00

Ways to pay

BANK

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

Total	\$862.16
Payment	-\$862.16
Balance due	\$0.00

Paid in Full