

Coopportunity

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INVOICE

BILL TO
East Harlem Cleaning LLC.

INVOICE 1180
DATE 06/30/2023
TERMS Net 30
DUE DATE 07/30/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pagos De Regalias/Royalty Payments	Monthly Royalty Payment for the month of June 5% de las ventas total del mes de Junio (\$8,955.26)	1	447.76	447.76

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

PAYMENT 447.76

BALANCE DUE **\$0.00**

PAID