

# 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.

PAYMENT 730.51

BALANCE DUE **\$0.00**

**PAID**