

INVOICE

Coopportunity
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Brightly East Harlem

Bill to
East Harlem Cleaning LLC.

Invoice details

Invoice no.: 1185
Terms: Net 30
Invoice date: 08/30/2023
Due date: 09/29/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Pagos De Regalias/Royalty Payments Monthly Royalty Payment for the month of August 2023		1	\$493.30	\$493.30
2.		5% pagos de ventas de Agosto 2023 (\$9, 865.93)				\$0.00

Total **\$493.30**

Payment -\$493.30

Balance due **\$0.00**

Paid in Full

Ways to pay

BANK

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