

Coopportunity Inc.

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INVOICE

BILL TO
 Staten Island Cleaning, LLC

INVOICE 1074
 DATE 07/23/2021
 TERMS Net 30
 DUE DATE 08/22/2021

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------|-------------------------------------------------------------|-----|--------|--------|
| Pago de Regalias | Pago de Regalias Mensuales en base de Ingresos de Mayo 2021 | 1 | 905.86 | 905.86 |
| Ingresos Totales | Total de Ingresos de Mayo 2021 (\$18,117.22) | 1 | 0.00 | 0.00 |

Payment Method: Check
 Reference number: 1019

PAYMENT 905.86

BALANCE DUE **\$0.00**

PAID