

Coopportunity Inc.

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INVOICE

BILL TO
Staten Island Cleaning, LLC

INVOICE 1084
DATE 09/24/2021
TERMS Net 30
DUE DATE 10/24/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalías Mensuales con base a Ingresos de Junio 2021	1	814.35	814.35
Ingresos Totales	Total de Ingresos de Junio 2021 (\$16,287.07)	1	0.00	0.00

PAYMENT 814.35

BALANCE DUE **\$0.00**

PAID