

**Coopportunity Inc.**

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**INVOICE**

BILL TO  
Staten Island Cleaning, LLC

INVOICE 1085  
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 Julio 2021	1	863.51	863.51
Ingresos Totales	Total de Ingresos de Julio 2021 (\$17,270.25)	1	0.00	0.00

PAYMENT 863.51

BALANCE DUE **\$0.00**

**PAID**