

Coopportunity Inc.

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INVOICE

BILL TO
Staten Island Cleaning, LLC

INVOICE 1098
DATE 10/31/2021
TERMS Net 30
DUE DATE 11/30/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalías Mensuales con base a Ingresos de Octubre 2021	1	927.07	927.07
Ingresos Totales	Total de Ingresos de Octubre 2021 (\$18,541.31)	1	0.00	0.00

PAYMENT 927.07

BALANCE DUE **\$0.00**

PAID