

Coopportunity Inc.

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INVOICE

BILL TO
Staten Island Cleaning, LLC

INVOICE 1118
DATE 01/31/2022
TERMS Net 30
DUE DATE 03/02/2022

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------|--|-----|--------|--------|
| Pago de Regalias | Pago de Regalías Mensuales con base a Ingresos de Marzo 2022 | 1 | 313.09 | 313.09 |
| Ingresos Totales | Total de Ingresos de Marzo 2022 (\$6,261.79) | 1 | 0.00 | 0.00 |

BALANCE DUE **\$313.09**