

Coopportunity Inc.

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INVOICE

BILL TO
Staten Island Cleaning, LLC

INVOICE 1119
DATE 04/30/2022
TERMS Net 30
DUE DATE 05/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalías Mensuales con base a Ingresos de Abril 2022	1	295.11	295.11
Ingresos Totales	Total de Ingresos de Abril 2022 (\$5902.29)	1	0.00	0.00

BALANCE DUE **\$295.11**