

Coopportunity

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INVOICE

BILL TO
Staten Island Cleaning, LLC

INVOICE 1134
DATE 07/31/2022
TERMS Net 30
DUE DATE 08/30/2022

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------|--------------------------------------------------------------|------|----------|--------|
| Pago de Regalias | Pago de Regalías Mensuales con base a Ingresos de Julio 2022 | 0.05 | 6,822.09 | 341.10 |
| Ingresos Totales | Total de Ingresos de Julio 2022 (\$6822.09) | | | 0.00 |

BALANCE DUE

\$341.10