

Coopportunity

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INVOICE

BILL TO
Staten Island Cleaning, LLC

INVOICE 1137
DATE 08/31/2022
TERMS Net 30
DUE DATE 09/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos Agosto 2022	1	372.50	372.50
Ingresos Totales	Total de Ingresos de Agosto 2022(\$ 7,449.93)	1	0.00	0.00

BALANCE DUE

\$372.50