

Coopportunity Inc.

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INVOICE

BILL TO
Staten Island Cleaning, LLC

INVOICE 1116
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 Enero 2022	1	204.79	204.79
Ingresos Totales	Total de Ingresos de Enero 2022 (\$4095.84)	1	0.00	0.00

PAYMENT 204.79

BALANCE DUE **\$0.00**

PAID