

Coopportunity Inc.

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INVOICE

BILL TO
Staten Island Cleaning, LLC

INVOICE 1118
DATE 03/31/2022
TERMS Net 30
DUE DATE 04/30/2022

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

PAYMENT 313.09

BALANCE DUE **\$0.00**

PAID