

**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

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PAYMENT 295.11

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BALANCE DUE **\$0.00**

**PAID**