

Coopportunity

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INVOICE

BILL TO
Staten Island Cleaning, LLC

INVOICE 1130
DATE 06/30/2022
TERMS Net 30
DUE DATE 07/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalías Mensuales con base a Ingresos de Junio 2022	1	275.97	275.97
Ingresos Totales	Total de Ingresos de Junio 2022 (\$5,519.41)	1	275.97	

PAYMENT 275.97

BALANCE DUE **\$0.00**

PAID