

Coopportunity

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INVOICE

BILL TO
Staten Island Cleaning, LLC

INVOICE 1134
DATE 07/31/2022
TERMS Net 30
DUE DATE 08/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalías Mensuales con base a Ingresos de Julio 2022	0.05	6,822.09	341.10
Ingresos Totales	Total de Ingresos de Julio 2022 (\$6822.09)			0.00

PAYMENT 341.10

BALANCE DUE **\$0.00**

PAID