

Coopportunity

320439 PO Box
Brooklyn, NY 11232 US
+1 6469923662
info@coopportunity.coop



INVOICE

BILL TO
Staten Island Cleaning, LLC

INVOICE 1137
DATE 08/31/2022
TERMS Net 30
DUE DATE 09/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos Agosto 2022	1	372.50	372.50
Ingresos Totales	Total de Ingresos de Agosto 2022(\$ 7,449.93)	1	0.00	0.00

PAYMENT 372.50

BALANCE DUE **\$0.00**

PAID

Pay invoice