

Coopportunity

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INVOICE

BILL TO
Staten Island Cleaning, LLC

INVOICE 1129
DATE 05/31/2022
TERMS Net 30
DUE DATE 06/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalías Mensuales con base a Ingresos de Mayo 2022	1	272.46	272.46
Ingresos Totales	Total de Ingresos de Mayo 2022 (\$5,449.22)	1	0.00	0.00

PAYMENT 272.46

BALANCE DUE **\$0.00**

PAID