

## Coopportunity

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## INVOICE

BILL TO  
Staten Island Cleaning, LLC

INVOICE 1159  
DATE 05/09/2023  
TERMS Net 30  
DUE DATE 06/08/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias/Royalty Payment	Monthly Royalty Payment Enero 2023	1	55.57	55.57
	Monthly Payment 5% (\$1,111.47)			

Por favor solamente pagar con ACH (Transferencia). Si pagan con tarjetas se le cobrara un porcentaje adicional.

BALANCE DUE

**\$55.57**