

Coopportunity

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INVOICE

BILL TO
Staten Island Cleaning, LLC

INVOICE 1162
DATE 05/30/2023
TERMS Net 30
DUE DATE 06/29/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias/Royalty Payment	Monthly Royalty Payment Febrero 2023	1	247.06	247.06
	Monthly Payment 5% (\$4941.13)			

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

BALANCE DUE

\$247.06