

# Coopportunity

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

## INVOICE

BILL TO  
Staten Island Cleaning, LLC

INVOICE 1164  
DATE 06/09/2023  
TERMS Net 30  
DUE DATE 07/09/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pagos De Regalias/Royalty Payments	Monthly Royalty Payment Month of April 2023	1	139.63	139.63
	Monthly Payment 5% (\$2,792.51)			

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

BALANCE DUE

**\$139.63**