

INVOICE

Coopportunity
320439 PO Box
Brooklyn, NY 11232

info@coopportunity.coop
+1 (646) 992-3662

Brightly Port Richmond

Bill to

Staten Island Cleaning, LLC

Invoice details

Invoice no.: 1169
Terms: Net 30
Invoice date: 06/23/2023
Due date: 07/23/2023

	Product or service		Amount
1.	Pagos De Regalias/Royalty Payments Pagos de Regalia del Mes de Mayo 2023	1 unit × \$173.45	\$173.45
2.	Monthly Payment Monthly Payment 5% (\$3,469.01)	1 unit × \$0.00	\$0.00
Total			\$173.45

Ways to pay

BANK

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