

# Coopportunity

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## INVOICE

BILL TO  
Staten Island Cleaning, LLC

INVOICE 1174  
DATE 06/30/2023  
TERMS Net 30  
DUE DATE 07/30/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pagos De Regalias/Royalty Payments		1	241.63	241.63
Monthly Payment	Monthly Payment 5% (\$4,832.63)	1	0.00	0.00

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

BALANCE DUE

**\$241.63**