

Coopportunity

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INVOICE

BILL TO
Staten Island Cleaning, LLC

INVOICE 1179
DATE 07/30/2023
TERMS Net 30
DUE DATE 08/29/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pagos De Regalias/Royalty Payments	Pagos de Regalia del mes de Julio 2023	1	171.89	171.89
Monthly Payment	Monthly Payment 5% (\$3,437.75)	1	0.00	0.00

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

BALANCE DUE

\$171.89