

Coopportunity

443 39th St
Brooklyn, NY 11232 US
+1 6469923662
info@coopportunity.coop

INVOICE

BILL TO
Staten Island Cleaning, LLC

INVOICE 1183
DATE 08/30/2023
TERMS Net 30
DUE DATE 09/29/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias/Royalty Payment	Monthly Royalty Payment Mes de Agosto 2023	1	258.92	258.92
	Monthly Payment 5%			

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

BALANCE DUE

\$258.92