

Coopportunity

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

INVOICE

BILL TO
Staten Island Cleaning, LLC

INVOICE 1163
DATE 05/30/2023
TERMS Net 30
DUE DATE 06/29/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias/Royalty Payment	Monthly Royalty Payment Month of March 2023	1	198.71	198.71
	Monthly Payment 5% (\$3974.17)			

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

BALANCE DUE

\$198.71