

Coopportunity

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INVOICE

BILL TO
Staten Island Cleaning, LLC

INVOICE 1159
DATE 05/09/2023
TERMS Net 30
DUE DATE 06/08/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias/Royalty Payment	Monthly Royalty Payment Enero 2023	1	55.57	55.57
	Monthly Payment 5% (\$1,111.47)			

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

PAYMENT 55.57

BALANCE DUE **\$0.00**

PAID