

Coopportunity

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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.

PAYMENT 198.71

BALANCE DUE **\$0.00**

PAID