

Coopportunity

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INVOICE

BILL TO
Staten Island Cleaning, LLC

INVOICE 1164
DATE 06/09/2023
TERMS Net 30
DUE DATE 07/09/2023

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------------|---|-----|--------|--------|
| Pagos De Regalias/Royalty Payments | Monthly Royalty Payment Month of April 2023 | 1 | 139.63 | 139.63 |
| | Monthly Payment 5% (\$2,792.51) | | | |

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

| | |
|-------------|---------------|
| PAYMENT | 139.63 |
| BALANCE DUE | \$0.00 |
| | PAID |