

# INVOICE

**Coopportunity**  
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## Brightly Port Richmond

### Bill to

Staten Island Cleaning, LLC

### Invoice details

Invoice no.: 1169  
Terms: Net 30  
Invoice date: 06/23/2023  
Due date: 07/23/2023

	Product or service	Amount
1.	<b>Pagos De Regalias/Royalty Payments</b> Pagos de Regalia del Mes de Mayo 2023	1 unit x \$173.45 \$173.45
2.	<b>Monthly Payment</b> Monthly Payment 5% (\$3,469.01)	1 unit x \$0.00 \$0.00

## Ways to pay

BANK

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

<b>Total</b>	<b>\$173.45</b>
Payment	-\$173.45
<b>Balance due</b>	<b>\$0.00</b>

**Paid in Full**