

Coopportunity

443 39th St
Brooklyn, NY 11232 US
+1 6469923662
info@coopportunity.coop



INVOICE

BILL TO
Staten Island Cleaning, LLC

INVOICE 1174
DATE 06/30/2023
TERMS Net 30
DUE DATE 07/30/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pagos De Regalias/Royalty Payments		1	241.63	241.63
Monthly Payment	Monthly Payment 5% (\$4,832.63)	1	0.00	0.00

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

PAYMENT 241.63

BALANCE DUE **\$0.00**
PAID

Pay invoice