

Coopportunity Inc.

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INVOICE

BILL TO
Washington Heights Cleaning Service LLC

INVOICE 1091
DATE 11/30/2021
TERMS Net 30
DUE DATE 12/30/2021

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------|--|-----|--------|--------|
| Pago de Regalias | Pago de Regalías Mensuales con base a Ingresos de Octubre 2021 | 1 | 554.91 | 554.91 |
| Ingresos Totales | Total de Ingresos de Octubre 2021 (\$11,098.29) | 1 | 0.00 | 0.00 |

BALANCE DUE **\$554.91**