

Coopportunity Inc.

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INVOICE

BILL TO
Washington Heights Cleaning Service LLC

INVOICE 1083
DATE 09/24/2021
TERMS Net 30
DUE DATE 10/24/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalías Mensuales con base a Ingresos de Agosto 2021	1	234.04	234.04
Ingresos Totales	Total de Ingresos de Agosto 2021 (\$4,680.83)	1	0.00	0.00

PAYMENT 234.04

BALANCE DUE **\$0.00**

PAID