

Coopportunity Inc.

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INVOICE

BILL TO
Washington Heights Cleaning Service LLC

INVOICE 1088
DATE 10/22/2021
TERMS Net 30
DUE DATE 11/21/2021

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------|---|-----|--------|--------|
| Pago de Regalias | Pago de Regalías Mensuales con base a Ingresos de Septiembre 2021 | 1 | 226.19 | 226.19 |
| Ingresos Totales | Total de Ingresos de Septiembre 2021 (\$ 4,523.76) | 1 | 0.00 | 0.00 |

PAYMENT 226.19

BALANCE DUE **\$0.00**

PAID