

**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

PAYMENT 554.91

BALANCE DUE **\$0.00**

**PAID**