

Coopportunity Inc.

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INVOICE

BILL TO
Washington Heights Cleaning Service LLC

INVOICE 1111
DATE 01/31/2022
TERMS Net 30
DUE DATE 03/02/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Enero 2022	1	248.38	248.38
	Total de Ingresos de Enero 2022 (\$ 4,967.60)			

BALANCE DUE

\$248.38