

Coopportunity Inc.

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INVOICE

BILL TO
Washington Heights Cleaning Service LLC

INVOICE 1113
DATE 02/28/2022
TERMS Net 30
DUE DATE 03/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Febrero 2022	1	288.84	288.84
	Total de Ingresos de Febrero 2022 (\$5,776.81)			

BALANCE DUE

\$288.84