

## Coopportunity

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## INVOICE

BILL TO  
Washington Heights Cleaning Service LLC

INVOICE 1124  
DATE 05/31/2022  
TERMS Net 30  
DUE DATE 06/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Mayo 2022	1	406.98	406.98
	Total de Ingresos de Mayo 2022 (\$8,139.58)			

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BALANCE DUE

**\$406.98**