

## Coopportunity

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## INVOICE

BILL TO  
Washington Heights Cleaning Service LLC

INVOICE 1141  
DATE 08/31/2022  
TERMS Net 30  
DUE DATE 09/30/2022

| SERVICE          | DESCRIPTION  | QTY | RATE   | AMOUNT |
|------------------|--|-----|--------|--------|
| Pago de Regalias | Pago de Regalias Mensuales en base de Ingresos de Agosto 2022      | 1   | 396.22 | 396.22 |
| Pago de Regalias | Pago de Regalias Mensuales en base de Ingresos de Agosto (7924.36) | 1   | 0.00   | 0.00   |

BALANCE DUE

**\$396.22**

Pay invoice