

Coopportunity

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INVOICE

BILL TO
Washington Heights Cleaning Service LLC

INVOICE 1128
DATE 06/30/2022
TERMS Net 30
DUE DATE 07/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Junio 2022	1	311.82	311.82
	Total de Ingresos de Junio 2022 (\$ 6,236.39)			

PAYMENT 311.82

BALANCE DUE **\$0.00**

PAID