

Coopportunity

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INVOICE

BILL TO
Washington Heights Cleaning Service LLC

INVOICE 1132
DATE 07/31/2022
TERMS Net 30
DUE DATE 08/30/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pago de Regalias	Pago de Regalias Mensuales en base de Ingresos de Julio 2022	1	323.64	323.64
	Total de Ingresos de Junio 2022 (\$6469.21)			

PAYMENT 323.64

BALANCE DUE **\$0.00**

PAID