

# Coopportunity

320439 PO Box  
Brooklyn, NY 11232 US  
+1 6469923662  
info@coopportunity.coop



## 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

PAYMENT 396.22

BALANCE DUE **\$0.00**

**PAID**

Pay invoice