

## Coopportunity

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## INVOICE

BILL TO  
Washington Heights Cleaning Service LLC

INVOICE 1168  
DATE 06/21/2023  
TERMS Net 30  
DUE DATE 07/21/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pagos De Regalias/Royalty Payments	Monthly Royalty Payments January 2023	1	244.34	244.34
	Monthly Payment 5% (\$4,886.70)			

Por favor solamente pagar con ACH (Transferencia). Si pagan con tarjetas se le cobrara un porcentaje adicional.

BALANCE DUE

**\$244.34**