

## Coopportunity

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## INVOICE

BILL TO  
Washington Heights Cleaning Service LLC

INVOICE 1177  
DATE 07/30/2023  
TERMS Net 30  
DUE DATE 08/29/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pagos De Regalias/Royalty Payments	Monthly Royalty Payments for the month of July 2023	1	289.06	289.06
	Monthly Royalty Payment 5% ( \$5,781.16)			

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

BALANCE DUE

**\$289.06**