

## Coopportunity

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## INVOICE

BILL TO  
Washington Heights Cleaning Service LLC

INVOICE 1167  
DATE 06/09/2023  
TERMS Net 30  
DUE DATE 07/09/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pagos De Regalias/Royalty Payments	Monthly Royalty Payments for the Month of April 2023	1	621.76	621.76
	Monthly Payments 5% (\$12,435.20)			

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

BALANCE DUE

**\$621.76**