

## Coopportunity

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## INVOICE

BILL TO  
Washington Heights Cleaning Service LLC

INVOICE 1175  
DATE 05/30/2023  
TERMS Net 30  
DUE DATE 06/29/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pagos De Regalias/Royalty Payments	Monthly Royalty Payments for the Month of May 2023	1	509.42	509.42
Sales	Monthly Payments 5% (\$10,188.31)	1	0.00	0.00

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

PAYMENT 509.42

BALANCE DUE **\$0.00**

**PAID**