

Coopportunity

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INVOICE

BILL TO
Washington Heights Cleaning Service LLC

INVOICE 1176
DATE 06/30/2023
TERMS Net 30
DUE DATE 07/30/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Pagos De Regalias/Royalty Payments	Monthly Royalty Payments for the month of June 2023	1	368.02	368.02
	Monthly Payments 5% (\$7,360.34)			

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

PAYMENT 368.02

BALANCE DUE **\$0.00**

PAID