

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-843
Invoice Date	December 15, 2021
Due Date	December 25, 2021
<b>Total Due</b>	<b>\$6,500.66</b>

**To:**

ACE Diabetes

MCates@familymedicinecenter.org

Hrs/Qty	Service	Rate/Price	Sub Total
1	Website and Social media management Social media management for ACE Diabetes Facebook and Instagram Includes weekly posting and blog articles on website.	\$4,600.00	\$4,600.00
1	Social Media costs Ongoing page reach campaign to increase followers and page-likes. Selective post-boosting. Period Jan 2020 - December 2021	\$1,348.66	\$1,348.66

Sub Total	\$5,948.66
-	\$552.00
<b>Total Due</b>	<b>\$6,500.66</b>

PLEASE NOTE NEW BANK INFORMATION:

Chase Bank

CocoLupe, LLC

Account Number: 685289079

Routing Number for ACH transactions: 267084131

Routing Number for Wire Transfers: 021000021

SWIFT code: CHASUS33

Payment is due upon receipt of invoice. Payments received after 10 days are subject to fees of 5% per month.

This is a VAT invoice | Tax Identification Number (TIN): 107016618

Thank you for the opportunity to be of service. Please note our new bank information, effective January 2025