cocolupe

Invoice

Invoice Number	INV-0954
Invoice Date	September 7, 2023
Due Date	September 17, 2023
Total Due	**$1,396.75**

From:
CocoLupe, LLC
4250 Johnson St.
Hollywood, Fl, 33021
lisa@cocolupe.com

To:
ACE Diabetes
MCates@familymedicinecenter.org

Hrs/Qty	Service	Rate/Price	Sub Total
1	Website and Social media management Website and Social media management for ACE Diabetes Period: August 2023	$1,200.00	$1,200.00
1	Social Media costs: August Ongoing page reach campaign to increase followers and page-likes. (VAT incl.) Selective post-boosting	$69.77	$69.77

Sub Total	$1,269.77
-	$126.98
Total Due	**$1,396.75**

Paid

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

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