

**From:**

CocoLupe, LLC  
 4250 Johnson St.  
 Hollywood, FL, 33021  
 lisa@cocolupe.com

Invoice Number	INV-0888
Invoice Date	September 20, 2022
Due Date	September 30, 2022
<b>Total Due</b>	<b>\$1,574.13</b>

**To:**

ACE Diabetes  
 MCates@familymedicinecenter.org

Hrs/Qty	Service	Rate/Price	Sub Total
1	<b>Website and Social media management</b> Website and Social media management for ACE Diabetes Period: August 2022 Facebook and Instagram includes: blog articles on website Additional overflow work done in conjunction with diabetes campaign.	\$1,250.00	\$1,250.00
1	<b>Social Media costs</b> Ongoing page reach campaign to increase followers and page-likes. (VAT incl.) Selective post-boosting.	\$199.13	\$199.13

Sub Total	\$1,449.13
-	\$125.00
<b>Total Due</b>	<b>\$1,574.13</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

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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

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