

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-0907
Invoice Date	November 1, 2022
Due Date	November 10, 2022
<b>Total Due</b>	<b>\$1,382.55</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: December 2022 Facebook and Instagram includes: blog articles on website, image procurement	\$1,200.00	\$1,200.00
1	<b>Social Media costs</b> Ongoing page reach campaign to increase followers and page-likes. (VAT incl.) Selective post-boosting	\$62.55	\$62.55

Sub Total	\$1,262.55
-	\$120.00
<b>Total Due</b>	<b>\$1,382.55</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.

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

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

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Paid