



Invoice

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-0881
Invoice Date	August 11, 2022
Due Date	August 21, 2022
Total Due	\$2,405.30

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: July 2022 Facebook and Instagram includes: blog articles on website Additional overflow work done in conjunction with diabetes campaign, includes Zoom flyers	\$1,875.00	\$1,875.00
1	Social Media costs Ongoing page reach campaign to increase followers and page-likes. (VAT incl.) Selective post-boosting.	\$342.80	\$342.80

Sub Total	\$2,217.80
-	\$187.50
Total Due	\$2,405.30

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

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