

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-0894
Invoice Date	September 20, 2022
Due Date	September 30, 2022
Total Due	\$3,673.04

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: September 2022 Facebook and Instagram includes: blog articles on website, image procurement Created retractable banner Prepared and ordered polo shirts Additional overflow work done in conjunction with diabetes campaign Multiple updates to website Zoom In On Diabetes page Zoom email notice & reminder notice Updated mailing list	\$2,575.00	\$2,575.00
1	Social Media costs Ongoing page reach campaign to increase followers and page-likes. (VAT incl.) Selective post-boosting.	\$840.54	\$840.54

Sub Total	\$3,415.54
-	\$257.50
Total Due	\$3,673.04

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

Paid