

From:

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

Invoice Number	INV-0865
Invoice Date	May 11, 2022
Due Date	May 21, 2022
Total Due	\$6,928.66

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: January - April 2022 Facebook and Instagram Includes weekly posting blog articles on website Additional work done in collaboration with (but separate from) BAF/ Cash N'Go diabetes campaign, includes - preparation of multiple landing pages - announcements	\$4,800.00	\$4,800.00
1	Social Media costs Ongoing page reach campaign to increase followers and page-likes. Selective post-boosting.	\$1,648.66	\$1,648.66

Sub Total	\$6,448.66
-	\$480.00
Total Due	\$6,928.66

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

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

Number (TIN): 107016618

Paid