



# Invoice

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL 33021

lisa@cocolupe.com

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-794          |
| Invoice Date     | January 19, 2021 |
| Due Date         | January 29, 2021 |
| <b>Total Due</b> | <b>\$0.00</b>    |

**To:**

Antonius Roberts

antonius.roberts@gmail.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------|------------|-----------|
|---------|---------|------------|-----------|

|                  |               |
|------------------|---------------|
| Sub Total        | \$0.00        |
| -                | \$0.00        |
| <b>Total Due</b> | <b>\$0.00</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.

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