

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-0949
Invoice Date	October 21, 2023
Due Date	October 31, 2023
Total Due	\$1,045.00

To:

Centre For Digestive Health

bahamasgi@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
5	Annual Web Hosting Hosting & server maintenance Period: Aug - December 2023	\$120.00	\$600.00
1	Website Reinstatement Reinstating the website after removal from the internet (termination order cancelled)	\$350.00	\$350.00

Sub Total	\$950.00
-	\$95.00
Total Due	\$1,045.00

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

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