



# Invoice

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

[lisa@cocolupe.com](mailto:lisa@cocolupe.com)

Invoice Number	INV-1060
Invoice Date	June 4, 2025
Due Date	June 14, 2025
<b>Total Due</b>	<b>\$135.00</b>

**To:**

Centre For Digestive Health

[bahamasgi@icloud.com](mailto:bahamasgi@icloud.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Website Hosting Hosting & server maintenance - July 2025	\$135.00	\$135.00

Sub Total	\$135.00
-	\$0.00
<b>Total Due</b>	<b>\$135.00</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.

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