



Invoice

From:

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

Invoice Number	INV-1060
Invoice Date	June 4, 2025
Due Date	June 14, 2025
Total Due	\$405.00

To:

Centre For Digestive Health
 bahamasgi@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	Website Hosting Hosting & server maintenance - Q3: July to September 2025	\$135.00	\$405.00

Sub Total	\$405.00
-	\$0.00
Total Due	\$405.00

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.

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