



Invoice

From:

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

Invoice Number	INV-1050
Invoice Date	May 14, 2025
Due Date	May 24, 2025
Total Due	\$270.00

To:

Centre For Digestive Health
bahamasgi@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	Website Hosting Hosting & server maintenance - May and June 2025	\$135.00	\$270.00

Sub Total	\$270.00
-	\$0.00
Total Due	\$270.00

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.