



Invoice

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1044
Invoice Date	April 8, 2025
Due Date	April 18, 2025
Total Due	\$150.00

To:

24/7 Universal Care

Grosvenor Medical Centre,

Grosvenor Court, Shirley St

Nassau, Bahamas

328-5551 • 468-5969

24.7universalcare@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Updated Newspaper Ad Modified & updated previous 24/7 Round-the-clock urgent healthcare service vertical 1/4-page b/w newspaper ad	\$150.00	\$150.00

Sub Total	\$150.00
-	\$0.00
Total Due	\$150.00

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

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

Paid