



Invoice

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL 33021

lisa@cocolupe.com

Invoice Number	INV-0981
Invoice Date	March 12, 2024
Due Date	March 22, 2024
Total Due	\$412.50

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	Preparation of Newspaper Ad Created horizontal b/w newspaper ad for new 24/7 Round-the-clock urgent healthcare service Resized to 1/4-page	\$750.00	\$750.00

Sub Total	\$750.00
-	\$75.00
Paid	-\$412.50
Total Due	\$412.50

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

Paid