



Invoice

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL 33021

lisa@cocolupe.com

Invoice Number	INV-1084
Invoice Date	December 9, 2025
Due Date	December 19, 2025
Total Due	\$8,900.00

To:

Family Medicine Center

P.O. Box N-1658

Nassau, Bahamas

TAX ID: 100005668

GCates@familymedicinecenter.org

Hrs/Qty	Service	Rate/Price	Sub Total
1	Printing, Shipping, Import, and Delivery Note: Original estimate was \$9,800; Final bill reflects a \$900 savings over the estimate and a \$3,000 savings over last year's calendar production.	\$8,900.00	\$8,900.00

Sub Total	\$8,900.00
-	\$0.00
Total Due	\$8,900.00

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