



Invoice

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL 33021

lisa@cocolupe.com

Invoice Number	INV-1002
Invoice Date	June 20, 2024
Due Date	June 30, 2024
Total Due	\$7,040.00

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	Server Set Up	\$300.00	\$300.00
1	Web Development Basic website created	\$1,800.00	\$1,800.00
1	E-commerce Set Up Installed & configured WooCommerce	\$1,200.00	\$1,200.00
1	Purchase FAC Plugin The plugin extension allows merchants to accept payments from their website and have the funds deposited directly into their merchant accounts.	\$300.00	\$300.00
1	FAC Plugin Set Up Installed, configured & tested FAC plugin	\$1,200.00	\$1,200.00
1	Annual Web Hosting Hosting & web server maintenance	\$900.00	\$900.00
1	Wordpress Platform Updates	\$700.00	\$700.00

Sub Total	\$6,400.00
-	\$640.00
Total Due	\$7,040.00

PLEASE NOTE NEW BANK INFORMATION:

Chase Bank

CocoLupe, LLC

Account Number: 685289079

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

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