

From:

CocoLupe: Creative Services
Benelda Wells
P.O.Box N. 405, Nassau, Bahamas
lisa@cocolupe.com

| | |
|------------------|-------------------|
| Invoice Number | INV-1011 |
| Invoice Date | October 4, 2024 |
| Due Date | October 14, 2024 |
| Total Due | \$2,750.00 |

To:

Security Systems International
P.O. Box SS-19088
Nassau, Bahamas
396-5000
lcarey@ssibahamas.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|------------|
| 1 | Facebook Management & Marketing - AUGUST Monthly billing: Period: August 2024 - Including any overages of time or media costs from the previous period. | \$2,500.00 | \$2,500.00 |

| | |
|------------------|-------------------|
| Sub Total | \$2,500.00 |
| - | \$250.00 |
| Total Due | \$2,750.00 |

PLEASE NOTE NEW BANKING INFORMATION:

Wire transfer deposit details:
CHASE BANK
Routing number: 267084131
Beneficiary Account:
Account Name: Coco Lupe
Account Number: 685289079

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.

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

Paid