



# Invoice

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-1076          |
| Invoice Date     | October 8, 2025   |
| Due Date         | October 18, 2025  |
| <b>Total Due</b> | <b>\$2,500.00</b> |

**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<br>Monthly billing:<br>Period: August 2025<br>- Including any overages of time or media costs from the previous period. | \$2,500.00 | \$2,500.00 |

|                  |                   |
|------------------|-------------------|
| Sub Total        | \$2,500.00        |
| -                | \$0.00            |
| <b>Total Due</b> | <b>\$2,500.00</b> |

**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