

**From:**

CocoLupe, LLC  
4250 Johnson St.  
Hollywood, FL, 33021  
lisa@cocolupe.com

Invoice Number	INV-0979
Invoice Date	March 10, 2024
Due Date	March 20, 2024
<b>Total Due</b>	<b>\$2,750.00</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 - JANUARY Monthly billing: Period: January 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
<b>Total Due</b>	<b>\$2,750.00</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

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

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Paid