cocolupe

Invoice

From:	Invoice Num
CocoLupe: Creative Services	Invoice D
Benelda Wells	Due D
P.O. Box n-405	
Nassau, Bahamas	Total D
lisa@cocolupe.com	

Total Due	\$2,750.00
Due Date	July 28, 2022
Invoice Date	July 18, 2022
Invoice Number	INV-0873

VAT Invoice Tax Identification Number (TIN): 107016618

To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	Facebook Management & Marketing - JULY Monthly billing: Period: July 2022 - Including any overages of time or media costs from the previous period.	\$2,500.00	\$2,500.00

Total Due	\$2,750.00
VAT	\$250.00
Sub Total	\$2,500.00

Please make cheques payable to COCOLUPE

Transfer & direct deposit details: Commonwealth Bank (Bahamas) Branch #21107 • Cable Beach, Nassau Beneficiary Account: Account Name: Coco Lupe Account Number: 7054362

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

Thank you for the opportunity to be of service.