



# Invoice

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-0896          |
| Invoice Date     | December 13, 2022 |
| Due Date         | December 23, 2022 |
| <b>Total Due</b> | <b>\$0.00</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 - NOVEMBER<br>Monthly billing:<br>Period: November 2022<br>- 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      |
| Paid             | -\$2,750.00   |
| <b>Total Due</b> | <b>\$0.00</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

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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

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Paid