

From:

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

Invoice Number	INV-0896
Invoice Date	December 13, 2022
Due Date	December 23, 2022
Total Due	\$0.00

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 - NOVEMBER Monthly billing: Period: November 2022 - 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
Total Due	\$0.00

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.

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

Paid