Invoice

From:
CocoLupe, LLC
4250 Johnson St.
Hollywood, Fl, 33021
lisa@cocolupe.com

Invoice Number	INV-1080
Invoice Date	October 22, 2025
Due Date	November 1, 2025
Total Due	**$2,500.00**

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

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	Facebook Management & Marketing - September Monthly billing: Period: September 2025 - 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
Total Due	**$2,500.00**

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