



# 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
<b>Total Due</b>	<b>\$2,500.00</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 - 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
<b>Total Due</b>	<b>\$2,500.00</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