



Invoice

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1013
Invoice Date	October 4, 2024
Due Date	October 14, 2024
Total Due	\$2,750.00

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 - SEPTEMBER Monthly billing: Period: September 2024 - 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
Total Due	\$2,750.00

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

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

Paid