

**From:**

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

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

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.

Thank you for the opportunity to be of service.

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

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PAID