cocolupe

Invoice

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

Invoice Number	INV-0976
Invoice Date	March 10, 2024
Due Date	March 20, 2024
Total Due	**$1,980.00**

To:
The Gastroenterology Clinic
Nassau, Bahamas
flloydcarter@hotmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	Monthly Facebook Marketing & Social Media Management Facebook presence management. This invoice is for the period: January - March 2024	$400.00	$1,200.00
3	Monthly Facebook Media Budget Includes overall page promotion - to increase likes/follows, as well as individual boosted/paid posts. This invoice is for the period: January - March 2024	$200.00	$600.00

Sub Total	$1,800.00
-	$180.00
Total Due	**$1,980.00**

Paid

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

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

Paid