

From:

CocoLupe: Creative Services
Benelda Wells
P.O.Box N. 405, Nassau, Bahamas
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

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

Paid