

**From:**

CocoLupe, LLC  
4250 Johnson St.  
Hollywood, FL, 33021  
lisa@cocolupe.com

Invoice Number	INV-0859
Invoice Date	May 10, 2022
Due Date	May 20, 2022
<b>Total Due</b>	<b>\$1,980.00</b>

**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: April - June 2022	\$300.00	\$900.00
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: April - June 2022	\$150.00	\$450.00
1	Overages in Creative Time and ad expenditure Concept strategization and research, additional posting for colonoscopy special.	\$450.00	\$450.00

Sub Total	\$1,800.00
-	\$180.00
<b>Total Due</b>	<b>\$1,980.00</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. This is a VAT invoice | Tax Identification Number (TIN): 107016618

Thank you for the opportunity to be of service. Please note our new bank information, effective January 2025