

From:

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

Invoice Number	INV-0918
Invoice Date	March 3, 2023
Due Date	March 13, 2023
Total Due	\$0.00

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: April - June 2023	\$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 2023	\$150.00	\$450.00
1	Overages in Creative Time and Ad Expenditure Concept strategization, content research, and focused page growth management. Creation of flyer: web/email and print versions Increased posting and promotion for colonoscopy special	\$476.61	\$476.61

Sub Total	\$1,826.61
-	\$182.66
Paid	-\$2,009.27
Total Due	\$0.00

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.

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

Paid