



Invoice

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

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

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