

**From:**

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

Invoice Number	INV-0996
Invoice Date	May 23, 2024
Due Date	June 3, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

The Gastroenterology Clinic  
Nassau, Bahamas  
flloydcarter@hotmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	Monthly Facebook Marketing & Social Media Management Facebook presence management. This invoice is for the period: May and June 2024	\$400.00	\$800.00

Sub Total	\$800.00
-	\$80.00
Paid	-\$880.00
<b>Total Due</b>	<b>\$0.00</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