

From:

CocoLupe: Creative Services
Benelda Wells
P.O.Box N. 405, Nassau, Bahamas
lisa@cocolupe.com

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

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
Total Due	\$0.00

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.

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

Thank you for the opportunity to be of service.