

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-0999
Invoice Date	June 18, 2024
Due Date	June 28, 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
3	Monthly Facebook Marketing & Social Media Management Facebook presence management. This invoice is for the period: July - September 2024	\$400.00	\$1,200.00
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: July - September 2024	\$200.00	\$600.00

Sub Total	\$1,800.00
-	\$180.00
Paid	-\$1,980.00
<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

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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

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Paid