Invoice

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
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: 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
Total Due	**$0.00**

Paid

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 cocolupe

Invoice

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