

**From:**

CocoLupe: Creative Services  
 Benelda Wells  
 P.O. Box n-405  
 Nassau, Bahamas  
 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>

VAT Invoice

Tax Identification Number (TIN): 107016618

**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
VAT	\$180.00
Paid	-\$1,980.00
<b>Total Due</b>	<b>\$0.00</b>

Please make cheques payable to COCOLUPE

Transfer & direct deposit details:

Commonwealth Bank (Bahamas)  
 Branch #21107 • Cable Beach, Nassau  
 Beneficiary Account:  
 Account Name: Coco Lupe  
 Account Number: 7054362

Payment is due upon receipt of invoice. Payments received after 10 days are subject to fees of 5% per month.

Thank you for the opportunity to be of service.

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

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PAID