

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

|                  |                    |
|------------------|--------------------|
| Invoice Number   | INV-0885           |
| Invoice Date     | September 20, 2022 |
| Due Date         | September 30, 2022 |
| <b>Total Due</b> | <b>\$1,485.00</b>  |

**To:**

The Gastroenterology Clinic

Nassau, Bahamas

flloydcarter@hotmail.com

| Hrs/Qty | Service                                                                                                                                                                                               | Rate/Price | Sub Total |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 3       | Monthly Facebook Marketing & Social Media Management<br>Facebook presence management. This invoice is for the period:<br>October - December 2022                                                      | \$300.00   | \$900.00  |
| 3       | Monthly Facebook Media Budget<br>Includes overall page promotion - to increase likes/follows,<br>as well as individual boosted/paid posts. This invoice is for the period:<br>October - December 2022 | \$150.00   | \$450.00  |

|                  |                   |
|------------------|-------------------|
| Sub Total        | \$1,350.00        |
| -                | \$135.00          |
| <b>Total Due</b> | <b>\$1,485.00</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.

Thank you for the opportunity to be of service. Please note our new bank information, effective January 2025

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

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Paid