



# Invoice

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

|                  |                    |
|------------------|--------------------|
| Invoice Number   | INV-0952           |
| Invoice Date     | September 7, 2023  |
| Due Date         | September 17, 2023 |
| <b>Total Due</b> | <b>\$1,870.00</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.<br>Period: Q4: October - December 2023                                                      | \$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.<br>Period: Q4: October - December 2023 | \$150.00   | \$450.00  |
| 1       | Overage                                                                                                                                                                           | \$350.00   | \$350.00  |

|                  |                   |
|------------------|-------------------|
| Sub Total        | \$1,700.00        |
| -                | \$170.00          |
| <b>Total Due</b> | <b>\$1,870.00</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