

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1009
Invoice Date	October 4, 2024
Due Date	October 14, 2024
Total Due	\$1,980.00

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: October - December 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: October - December 2024	\$200.00	\$600.00

Sub Total	\$1,800.00
-	\$180.00
Total Due	\$1,980.00

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

Paid