

**From:**

CocoLupe: Creative Services  
Benelda Wells  
P.O.Box N. 405, Nassau, Bahamas  
lisa@cocolupe.com

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

**To:**

The Gastroenterology Clinic  
Nassau, Bahamas  
flloydcarter@hotmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	Monthly Facebook Marketing & Social Media Management 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
<b>Total Due</b>	<b>\$1,980.00</b>

**PLEASE NOTE NEW BANKING INFORMATION:**

Wire transfer deposit details:  
CHASE BANK  
Routing number: 267084131  
Beneficiary Account:  
Account Name: Coco Lupe  
Account Number: 685289079

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