

From:

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

Invoice Number	INV-0867
Invoice Date	August 9, 2022
Due Date	August 19, 2022
Total Due	\$2,100.00

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 2022	\$300.00	\$900.00
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 2022	\$150.00	\$450.00
1	Overages in Creative Time and ad expenditure Concept strategization, content research, and focused page growth management.	\$600.00	\$600.00

Sub Total	\$1,950.00
VAT	\$150.00
Total Due	\$2,100.00

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.

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

Paid