

From:

CocoLupe, LLC
 4250 Johnson St.
 Hollywood, FL, 33021
 lisa@cocolupe.com

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

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: 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
-	\$150.00
Total Due	\$2,100.00

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