



Invoice

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL 33021

lisa@cocolupe.com

Invoice Number	INV-0890
Invoice Date	December 15, 2022
Due Date	December 24, 2022
Total Due	\$1,237.50

To:

Antonius Roberts

antonius.roberts@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
12	Annual Domain Renewal Annual Hosting and server maintenance Period: January 1, 2022 to December 31, 2022	\$50.00	\$600.00
1	Annual Domain Renewal Domain name renewal through December 2022	\$125.00	\$125.00
1	Platform upgrades optimized database updated database & all plugins backed up database & all files & images updated Wordpress to most current version and updated theme	\$250.00	\$250.00
1	Updates on Website Updated Contact page / Updated Bio page/ Updated Projects section - Added I.C.E. / Updated Hillside page image	\$150.00	\$150.00

Sub Total	\$1,125.00
-	\$112.50
Total Due	\$1,237.50

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

Thank you for the opportunity to be of service. Please note our new bank information, effective January 2025

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
