



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

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
