



Invoice

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1004
Invoice Date	July 29, 2024
Due Date	August 8, 2024
Total Due	\$1,072.50

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 to December 31, 2024	\$50.00	\$600.00
1	Annual Domain Renewal Domain name renewal through December 2024	\$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

Sub Total	\$975.00
-	\$97.50
Total Due	\$1,072.50

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
