

**From:**

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

Invoice Number	INV-1046
Invoice Date	April 24, 2025
Due Date	May 4, 2025
<b>Total Due</b>	<b>\$225.00</b>

**To:**

Nassau Glass  
arogers@nassauglass.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Website Updates Updated address and added sell company line in footer	\$75.00	\$75.00
1	Hosting Reclaimed and reconfigured Bahamas Alumimum website	\$150.00	\$150.00

Sub Total	\$225.00
-	\$0.00
<b>Total Due</b>	<b>\$225.00</b>

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.