



Invoice

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-0922
Invoice Date	March 5, 2023
Due Date	March 15, 2023
Total Due	\$2,190.00

To:

Car City

taylor.foster@carcitycayman.com

Hrs/Qty	Service	Rate/Price	Sub Total
12	Annual Web Hosting Hosting & server maintenance For hondacayman.com January 1, 2023 to December 31, 2023	\$120.00	\$1,440.00
2	Annual Domain Renewal Annual Domain Renewals: www.hondacayman.com www.suzukicayman.com	\$125.00	\$250.00
2	Honda Server Updates Server-level security updates and platform maintenance upgrades	\$250.00	\$500.00

Sub Total	\$2,190.00
-	\$0.00
Total Due	\$2,190.00

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.

This is a VAT invoice | Tax Identification Number (TIN): 107016618

Paid