

From:

CocoLupe: Creative Services
Benelda Wells
P.O.Box N. 405, Nassau, Bahamas
lisa@cocolupe.com

Invoice Number	INV-0968
Invoice Date	December 11, 2023
Due Date	December 21, 2023
Total Due	\$2,409.00

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, 2024 to December 31, 2024	\$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
-	\$219.00
Total Due	\$2,409.00

PLEASE NOTE NEW BANKING INFORMATION:

Wire transfer deposit details:
CHASE BANK
Routing number: 267084131
Beneficiary Account:
Account Name: Coco Lupe
Account Number: 685289079

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