



# Invoice

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-0968          |
| Invoice Date     | December 11, 2023 |
| Due Date         | December 21, 2023 |
| <b>Total Due</b> | <b>\$2,409.00</b> |

**To:**

Car City

taylor.foster@carcitycayman.com

| Hrs/Qty | Service                                                                                                           | Rate/Price | Sub Total  |
|---------|-------------------------------------------------------------------------------------------------------------------|------------|------------|
| 12      | Annual Web Hosting<br>Hosting & server maintenance<br>For hondacayman.com<br>January 1, 2024 to December 31, 2024 | \$120.00   | \$1,440.00 |
| 2       | Annual Domain Renewal<br>Annual Domain Renewals:<br>www.hondacayman.com<br>www.suzukicayman.com                   | \$125.00   | \$250.00   |
| 2       | Honda Server Updates<br>Server-level security updates and platform maintenance upgrades                           | \$250.00   | \$500.00   |

|                  |                   |
|------------------|-------------------|
| Sub Total        | \$2,190.00        |
| -                | \$219.00          |
| <b>Total Due</b> | <b>\$2,409.00</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.

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

---

Paid