## cocolupe

## Invoice

| From:<br>CocoLupe, LLC                    | Invoice Number | INV-841           |
|---|----------------|-------------------|
|   | Invoice Date   | December 14, 2021 |
| 4250 Johnson St.                          | Due Date       | December 24, 2021 |
| Hollywood, Fl, 33021<br>lisa@cocolupe.com | Total Due      | \$0.00            |

## To:

Car City taylor.foster@carcitycayman.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------|------------|-----------|
|         |         |            |           |
|         |         | Sub Total  | \$0.00    |
|         |         | -          | \$0.00    |
|         |         | Total Due  | \$0.00    |

## 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