



Invoice

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1028
Invoice Date	January 13, 2025
Due Date	January 23, 2025
Total Due	\$1,030.00

To:

Car City

taylor.foster@carcitycayman.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	Quarterly Web Hosting Hosting & server maintenance For hondacayman.com Q1 - 2025	\$135.00	\$405.00
2	Annual Domain Renewal Annual Domain Renewals: www.hondacayman.com www.suzukicayman.com	\$125.00	\$250.00
1	Honda Server Updates Server-level security updates and platform maintenance upgrades	\$375.00	\$375.00

Sub Total	\$1,030.00
-	\$0.00
Total Due	\$1,030.00

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.

Paid