



# Invoice

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1035
Invoice Date	March 5, 2025
Due Date	March 15, 2025
<b>Total Due</b>	<b>\$1,365.00</b>

**To:**

Car City

taylor.foster@carcitycayman.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	Quarterly Web Hosting Hosting & server maintenance For hondacayman.com Q2 - 2025	\$180.00	\$540.00
1	Honda Server Updates Server-level security updates and platform maintenance upgrades	\$375.00	\$375.00
1	New Server Set-Up - Honda Setting up the new Honda server, plus moving and configuring the Honda website. One-time charge	\$450.00	\$450.00

Sub Total	\$1,365.00
-	\$0.00
<b>Total Due</b>	<b>\$1,365.00</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

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Payment is due upon receipt of invoice. Payments received after 10 days are subject to fees of 5% per month.

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Paid