



Invoice

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1053
Invoice Date	June 1, 2025
Due Date	June 10, 2025
Total Due	\$915.00

To:

Car City

taylor.foster@carcitycayman.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	Quarterly Web Hosting Hosting & server maintenance For hondacayman.com Q3 - 2025	\$180.00	\$540.00
1	Honda Server Updates Quarterly server-level security updates and platform maintenance upgrades	\$375.00	\$375.00

Sub Total	\$915.00
-	\$0.00
Total Due	\$915.00

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.

Thank you for the opportunity to be of service. Please note our new bank information, effective January 2025