



Invoice

From:

CocoLupe, LLC
4250 Johnson St.
Hollywood, FL, 33021
lisa@cocolupe.com

Invoice Number	INV-1093
Invoice Date	September 11, 2025
Due Date	September 21, 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 Q4 - 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