

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-0975
Invoice Date	March 10, 2024
Due Date	March 20, 2024
Total Due	\$2,134.00

To:

Centre For Digestive Health

bahamasgi@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
12	Annual Web Hosting Hosting & server maintenance period: January - December 2024	\$120.00	\$1,440.00
1	Annual Domain Renewal Annual Domain Renewal www.digestivehealthbahamas.com period: through June 2025	\$125.00	\$125.00
1	Quarterly platform version upgrades and website security updates Updates performed Optimized database Backed up database Backed up all files & images Updated Wordpress most current version - infrastructural stability and security Updated theme Updated all relevant plugins Updated database Backup all images & uploads Jan - Mar 2024	\$375.00	\$375.00

Sub Total	\$1,940.00
-	\$194.00
Total Due	\$2,134.00

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

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