

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1034
Invoice Date	April 5, 2025
Due Date	May 15, 2025
Total Due	\$510.00

To:

Nassau Glass

arogers@nassauglass.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Monthly Website Hosting Hosting & server maintenance - April-2025	\$135.00	\$135.00
1	Quarterly Platform Upgrades and Security Updates Updates performed Optimized database Backed up database plus all files & images Updated Wordpress most current version - infrastructural stability and security Updated theme and all relevant plugins Updated database Backup all images & uploads	\$375.00	\$375.00

Sub Total	\$510.00
-	\$0.00
Total Due	\$510.00

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