



Invoice

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1027
Invoice Date	January 13, 2025
Due Date	January 23, 2025
Total Due	\$905.00

To:

Centre For Digestive Health

bahamasgi@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	Quarterly Website Hosting Hosting & server maintenance - Q1-2025	\$135.00	\$405.00
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
1	Work Performed Updated Youtube channel and news page on website	\$125.00	\$125.00

Sub Total	\$905.00
-	\$0.00
Total Due	\$905.00

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