

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-0860
Invoice Date	May 10, 2022
Due Date	May 20, 2022
Total Due	\$1,188.00

To:

Nassau Glass

arogers@nassauglass.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Annual Web Hosting Hosting & server maintenance January 1 to December 31, 2022	\$1,080.00	\$1,080.00

Sub Total	\$1,080.00
-	\$108.00
Total Due	\$1,188.00

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