

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-0877
Invoice Date	August 10, 2022
Due Date	August 20, 2022
Total Due	\$1,738.00

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
2	Wordpress Security & Web Platform Updates optimize database back up database back up all files & images update Wordpress platform to most current version update theme update existing plugins update database update security	\$250.00	\$500.00

Sub Total	\$1,580.00
-	\$158.00
Total Due	\$1,738.00

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

This is a VAT invoice | Tax Identification Number (TIN): 107016618

Paid