

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1045
Invoice Date	April 24, 2025
Due Date	May 4, 2025
Total Due	\$75.00

To:

Nassau Glass

arogers@nassauglass.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Update to website Updated footer and added sale line for company	\$75.00	\$75.00

Sub Total	\$75.00
-	\$0.00
Total Due	\$75.00

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.