

From:

CocoLupe, LLC
 4250 Johnson St.
 Hollywood, FL, 33021
 lisa@cocolupe.com

Invoice Number	INV-0910
Invoice Date	March 5, 2023
Due Date	March 15, 2023
Total Due	\$0.00

To:

Nassau Glass
 arogers@nassauglass.com

Hrs/Qty	Service	Rate/Price	Sub Total
12	Annual Web Hosting Hosting & server maintenance January 1 to December 31, 2023	\$120.00	\$1,440.00
1	Annual Domain Renewal Domain name renewal nassauglass.com Renewal period through December 2023	\$125.00	\$125.00
1	Wordpress Update: Security & Maintenance optimize database back up database back up all files & images update Wordpress to most current version update theme update existing plugins update database	\$250.00	\$250.00

Sub Total	\$1,815.00
-	\$181.50
Paid	-\$1,996.50
Total Due	\$0.00

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

Paid