



Invoice

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

Thank you for the opportunity to be of service. Please note our new bank information, effective January 2025

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