

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-0958
Invoice Date	October 9, 2023
Due Date	October 19, 2023
Total Due	\$1,996.50

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, 2024	\$120.00	\$1,440.00
1	Annual Domain Renewal Domain name renewal nassauglass.com Renewal period through December 2024	\$125.00	\$125.00
1	Wordpress Update: Security & Maintenance Updates performed Optimized database Backed up database Backed up all files & images Updated Wordpress most current version - infrastructural stability and security Updated theme Updated all relevant plugins Updated database Backup all images & uploads	\$250.00	\$250.00

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

PLEASE NOTE NEW BANK INFORMATION:

Chase Bank

CocoLupe, LLC

Account Number: 685289079

Routing Number for ACH transactions: 267084131

Routing Number for Wire Transfers: 021000021

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

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