Invoice

From:
CocoLupe, LLC
4250 Johnson St.
Hollywood, Fl, 33021
lisa@cocolupe.com

Invoice Number	INV-1041
Invoice Date	March 5, 2025
Due Date	March 15, 2025
Total Due	**$1,220.00**

To:
Nassau Glass
arogers@nassauglass.com

Hrs/Qty	Service	Rate/Price	Sub Total
6	Annual Web Hosting Hosting & server maintenance January 1 to June 30, 2025	$120.00	$720.00
2	Quarterly 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	$500.00

Paid

Sub Total	$1,220.00
-	$0.00
Total Due	**$1,220.00**

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

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