

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

|                  |                 |
|------------------|-----------------|
| Invoice Number   | INV-1054        |
| Invoice Date     | June 3, 2025    |
| Due Date         | June 14, 2025   |
| <b>Total Due</b> | <b>\$610.00</b> |

**To:**

Nassau Glass

arogers@nassauglass.com

| Hrs/Qty | Service                                                                                                                                                                                                                                                                                                                                       | Rate/Price | Sub Total |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 3       | Annual Web Hosting<br>Hosting & server maintenance<br>July 1 to September 30, 2025                                                                                                                                                                                                                                                            | \$120.00   | \$360.00  |
| 1       | Quarterly Wordpress Update: Security & Maintenance<br>Updates performed<br>Optimized database<br>Backed up database<br>Backed up all files & images<br>Updated Wordpress most current version<br>- infrastructural stability and security<br>Updated theme<br>Updated all relevant plugins<br>Updated database<br>Backup all images & uploads | \$250.00   | \$250.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$610.00        |
| -                | \$0.00          |
| <b>Total Due</b> | <b>\$610.00</b> |

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

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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

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Paid