

From:

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

| Total Due | \$1,610.00 |
|----------------|------------------|
| Due Date | January 17, 2025 |
| Invoice Date | January 7, 2025 |
| Invoice Number | INV-1019 |

To:

Nassau Motor Company Tax ID: 100014200 hondabahamas.com chevroletbahamas.com ACDelco FG Wilson rlowe@nassaumotor.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 3 | Quarterly Website Hosting: NMC Hosting for the domain: www.nassaumotor.com Period: Q1-25 | \$120.00 | \$360.00 |
| 2 | Additional domains and sub-domains acdelcobahamas.com nassaumotor.com/fgwilson | \$15.00 | \$30.00 |
| 3 | Quarterly Website Hosting: Honda Hosting for the domain: www.hondabahamas.com Period: Q1-25 | \$120.00 | \$360.00 |
| 3 | Quarterly Website Hosting: Chevrolet Hosting for the domain: www.chevroletbahamas.com Period: Q1-25 | \$120.00 | \$360.00 |
| 2 | Quarterly Website Security Upgrades Quarterly platform version upgrades and website security updates 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 Performed on January 3, 2025 for nassaumotor.com chevroletbahamas.com | \$250.00 | \$500.00 |

| Sub Total | \$1,610.00 |
|-----------|------------|
| - | \$0.00 |



| Total Due \$1,610.00 | |
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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.