

From:

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

Invoice Number	INV-0928
Invoice Date	April 12, 2023
Due Date	April 22, 2023
Total Due	\$1,303.50

To:

Security Systems International
 P.O. Box SS-19088
 Nassau, Bahamas
 396-5000
 lcarey@ssibahamas.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	Quarterly Website Hosting Hosting & server maintenance - Includes SSL certificate Period: January - March 2023	\$120.00	\$360.00
3	Quarterly ECom Admin Quarterly WordPress and WooCommerce administration and maintenance Period: January - March 2023	\$150.00	\$450.00
1	Quarterly Wordpress Security Updates on Website optimized database updated database & all plugins backed up database & all files & images updated Wordpress to most current version and updated theme Period: January - March 2023	\$375.00	\$375.00

Sub Total	\$1,185.00
-	\$118.50
Total Due	\$1,303.50

PLEASE NOTE NEW BANK INFORMATION:

Chase Bank
 CocoLupe, LLC
 Account Number: 685289079
 Routing Number for ACH transactions: 267084131
 Routing Number for Wire Transfers: 021000021

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