

From:

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

Invoice Number	INV-0980
Invoice Date	March 10, 2024
Due Date	March 20, 2024
Total Due	\$1,501.50

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 2024	\$150.00	\$450.00
3	Quarterly ECom Admin Quarterly WordPress and WooCommerce administration and maintenance Period: January - March 2024	\$180.00	\$540.00
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	\$375.00	\$375.00

Sub Total	\$1,365.00
-	\$136.50
Total Due	\$1,501.50

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