

**From:**

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

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-0990          |
| Invoice Date     | April 10, 2024    |
| Due Date         | April 20, 2024    |
| <b>Total Due</b> | <b>\$1,501.50</b> |

**To:**

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

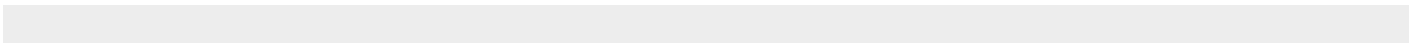
| Hrs/Qty | Service   | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 3       | Quarterly Website Hosting<br>Hosting & server maintenance<br>- Includes SSL certificate<br>Period: April - June 2024  | \$150.00   | \$450.00  |
| 3       | Quarterly ECom Admin<br>Quarterly WordPress and WooCommerce administration and maintenance<br>Period: April - June 2024   | \$180.00   | \$540.00  |
| 1       | Quarterly Wordpress Security Updates on Website<br>optimized database<br>updated database & all plugins<br>backed up database & all files & images<br>updated Wordpress to most current version and updated theme | \$375.00   | \$375.00  |

|                  |                   |
|------------------|-------------------|
| Sub Total        | \$1,365.00        |
| -                | \$136.50          |
| <b>Total Due</b> | <b>\$1,501.50</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

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



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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