

**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 Hosting & server maintenance - Includes SSL certificate Period: April - June 2024	\$150.00	\$450.00
3	Quarterly ECom Admin Quarterly WordPress and WooCommerce administration and maintenance Period: April - June 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
<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