

**From:**

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

Invoice Number	INV-0970
Order Number	chq# 429
Invoice Date	January 21, 2024
Due Date	January 31, 2024
<b>Total Due</b>	<b>\$1,303.50</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: October - December 2023	\$120.00	\$360.00
3	Quarterly ECom Admin Quarterly WordPress and WooCommerce administration and maintenance Period: October - December 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	\$375.00	\$375.00

Sub Total	\$1,185.00
-	\$118.50
<b>Total Due</b>	<b>\$1,303.50</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

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

SWIFT code: CHASUS33

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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