



Invoice

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
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: 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
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

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

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