

Invoice

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1023
Invoice Date	January 7, 2025
Due Date	January 17, 2025
Total Due	\$1,365.00

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: Q1-25	\$150.00	\$450.00
3	Quarterly ECom Admin Quarterly WordPress and WooCommerce administration and maintenance Period: Q1-25	\$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
-	\$0.00
Total Due	\$1,365.00

PLEASE NOTE NEW BANK INFORMATION:

Chase Bank

CocoLupe, LLC

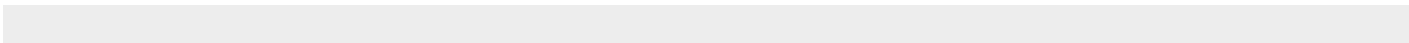
Account Number: 685289079

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



Payment is due upon receipt of invoice. Payments received after 10 days are subject to fees of 5% per month.
