

From:

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

Invoice Number	INV-0882
Invoice Date	August 23, 2022
Due Date	September 2, 2022
Total Due	\$9,405.00

To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	Website design & development Revised from \$4800, additional work will be billed separately.	\$2,800.00	\$2,800.00
1	Set up new server	\$300.00	\$300.00
1	Install Wordpress No charge	\$1,800.00	\$0.00
1	Configure Wordpress	\$600.00	\$600.00
1	Setup of temporary invoice payment site No charge	\$600.00	\$0.00
1	Install and configure WooCommerce	\$1,800.00	\$1,800.00
1	Purchase WebGold FAC plugin	\$300.00	\$300.00
1	Install and configure WebGold plugin	\$1,200.00	\$1,200.00
1	Training CIBC bankers No charge Value: priceless :-)	\$0.00	\$0.00
1	Advise and consult on QuickBooks integration No charge	\$0.00	\$0.00
1	Purchase WooCommerce subscriptions plugin	\$200.00	\$200.00
1	Install and configure WooCommerce subscriptions plugin	\$600.00	\$600.00
1	Quarterly Wordpress and WooCommerce administration and maintenance \$450 per quarter Period: April to June Period: July to September Billing for only one quarter	\$450.00	\$450.00
1	Quarterly hosting Includes SSL certificate Period: April to June Period: July to September Billing for only one quarter	\$300.00	\$300.00

Sub Total	\$8,550.00
-	\$855.00
Total Due	\$9,405.00

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

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