



# Invoice

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-0911
Invoice Date	March 5, 2023
Due Date	March 15, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Bahamas Aluminum

Shirley Street,

Nassau, Bahamas

-ARogers@nassauglass.com

Hrs/Qty	Service	Rate/Price	Sub Total
12	Annual Web Hosting Annual Hosting Period: January 1 to December 31, 2023	\$120.00	\$1,440.00
2	Annual Domain Renewal bahamasaluminium.com bahamasaluminum.com	\$125.00	\$250.00

Sub Total	\$1,690.00
-	\$169.00
Paid	<b>-\$1,859.00</b>
<b>Total Due</b>	<b>\$0.00</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

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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