

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-0957
Invoice Date	October 9, 2023
Due Date	October 19, 2023
<b>Total Due</b>	<b>\$1,859.00</b>

**To:**

Bahamas Aluminum

Dbeneby@nassauglass.com

Hrs/Qty	Service	Rate/Price	Sub Total
12	Annual Web Hosting Annual Hosting Period: January 1 to December 31, 2024	\$120.00	\$1,440.00
2	Annual Domain Renewal bahamasaluminium.com bahamasaluminum.com	\$125.00	\$250.00

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

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

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