



Invoice

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-0957
Invoice Date	March 5, 2025
Due Date	March 15, 2025
Total Due	\$1,859.00

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, 2024	\$120.00	\$1,440.00
2	Annual Domain Renewal bahamasaluminium.com bahamasaluminum.com Period: October 2023 thru October 2024	\$125.00	\$250.00

Sub Total	\$1,690.00
-	\$169.00
Total Due	\$1,859.00

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

Paid