

From:

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

Invoice Number	INV-1043
Invoice Date	March 5, 2025
Due Date	March 15, 2025
Total Due	\$1,195.00

To:

Bahamas Aluminum
Shirley Street,
Nassau, Bahamas
-ARogers@nassauglass.com

Hrs/Qty	Service	Rate/Price	Sub Total
6	Web Hosting: January to June Annual Hosting Period: January 1 to June 30, 2025	\$120.00	\$720.00
2	Annual Domain Renewal bahamasaluminium.com bahamasaluminium.com Period: October 2024 thru October 2025	\$125.00	\$250.00
1	SSL Certificate Renewal	\$225.00	\$225.00

Sub Total	\$1,195.00
-	\$0.00
Total Due	\$1,195.00

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

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