

**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
<b>Total Due</b>	<b>\$1,195.00</b>

**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 bahamasaluminum.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
<b>Total Due</b>	<b>\$1,195.00</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