cocolupe

Invoice

From:
CocoLupe, LLC
4250 Johnson St.
Hollywood, Fl, 33021
lisa@cocolupe.com

Invoice Number	INV-1083
Invoice Date	December 9, 2025
Due Date	December 19, 2025
Total Due	**$360.00**

To:
Bahamas Hotel & Tourism Association
DDuncanson@bahamashoteltourism.org

Hrs/Qty	Service	Rate/Price	Sub Total
3	Web Hosting: Q1 - 2026 Hosting & server maintenance Q1 January - March 2026	$120.00	$360.00

Sub Total	$360.00
-	$0.00
Total Due	**$360.00**

Paid

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