

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1055
Invoice Date	June 3, 2025
Due Date	June 14, 2025
Total Due	\$360.00

To:

Bahamas Aluminum

Shirley Street,

Nassau, Bahamas

-ARogers@nassauglass.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	Web Hosting: July - September Annual Hosting Period Q3: July 1 to September 30, 2025	\$120.00	\$360.00

Sub Total	\$360.00
-	\$0.00
Total Due	\$360.00

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