

From:

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

Invoice Number	INV-1069
Invoice Date	September 11, 2025
Due Date	September 21, 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: October to December Annual Hosting Period Q4: October 1 to December 31, 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