

From:

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

Invoice Number	INV-0876
Invoice Date	August 10, 2022
Due Date	August 20, 2022
Total Due	\$792.00

To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
12	Annual Web Hosting Annual Hosting Period: January 1, 2022 to December 31, 2022	\$60.00	\$720.00

Sub Total	\$720.00
-	\$72.00
Total Due	\$792.00

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