

## From:

CocoLupe: Creative Services
Benelda Wells
P.O.Box N. 405, Nassau, Bahamas
lisa@cocolupe.com

Total Due	\$412.50
Due Date	March 13, 2022
Invoice Date	March 3, 2022
Invoice Number	INV-0919

## To:

Security Systems International P.O. Box SS-19088 Nassau, Bahamas 396-5000 lcarey@ssibahamas.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	Annual Domain Renewal bhahotels.com bahamashoteltourism.org bahamashoteltourism.com	\$125.00	\$375.00

Total Due	\$412.50
-	\$37.50
Sub Total	\$375.00

## PLEASE NOTE NEW BANKING INFORMATION:

Wire transfer deposit details:

**CHASE BANK** 

Routing number: 267084131

Beneficiary Account: Account Name: Coco Lupe Account Number: 685289079

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

