

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

[lisa@cocolupe.com](mailto:lisa@cocolupe.com)

Invoice Number	INV-1030
Invoice Date	March 18, 2025
Due Date	March 28, 2025
<b>Total Due</b>	<b>\$375.00</b>

**To:**

Bahamas Hotel & Tourism Association

[DDuncanson@bahamashoteltourism.org](mailto:DDuncanson@bahamashoteltourism.org)

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

Sub Total	\$375.00
-	\$0.00
<b>Total Due</b>	<b>\$375.00</b>

## 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