## Invoice



## From:

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

Total Due	\$0.00
Due Date	January 24, 2022
Invoice Date	January 14, 2022
Invoice Number	INV-849

## To:

Bahamas Hotel & Tourism Association DDuncanson@bahamashoteltourism.org

Hrs/Qty	Service	Rate/Price	Sub Total
---------	---------	------------	-----------

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

## 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