

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1020
Invoice Date	January 7, 2025
Due Date	January 17, 2025
<b>Total Due</b>	<b>\$1,405.00</b>

**To:**

Bahamas Hotel & Tourism Association

DDuncanson@bahamashoteltourism.org

Hrs/Qty	Service	Rate/Price	Sub Total
3	Quarterly Website Hosting Q1 Hosting: January - March 2025	\$135.00	\$405.00
3	Quarterly Website Server Maintenance Q1 Maintenance: January - March 2025	\$250.00	\$750.00
1	Quarterly Website Security Upgrades Quarterly platform version upgrades and website security updates Updates performed Optimized database Backed up database Backed up all files & images Updated Wordpress most current version - infrastructural stability and security Updated theme Updated all relevant plugins Updated database Backup all images & uploads	\$250.00	\$250.00

Sub Total	\$1,405.00
-	\$0.00
<b>Total Due</b>	<b>\$1,405.00</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

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Payment is due upon receipt of invoice. Payments received after 10 days are subject to fees of 5% per month.

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