

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-0902          |
| Invoice Date     | December 13, 2022 |
| Due Date         | December 23, 2022 |
| <b>Total Due</b> | <b>\$1,122.00</b> |

**To:**

Bahamas Hotel & Tourism Association

DDuncanson@bahamashotel tourism.org

| Hrs/Qty | Service                                                                      | Rate/Price | Sub Total |
|---------|------------------------------------------------------------------------------|------------|-----------|
| 1       | Quarterly Website Hosting<br>Q1 Hosting: January - March 2023                | \$270.00   | \$270.00  |
| 1       | Quarterly Website Server Maintenance<br>Q1 Maintenance: January - March 2023 | \$750.00   | \$750.00  |

|                  |                   |
|------------------|-------------------|
| Sub Total        | \$1,020.00        |
| -                | \$102.00          |
| <b>Total Due</b> | <b>\$1,122.00</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