

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-0983
Invoice Date	March 13, 2024
Due Date	March 23, 2024
Total Due	\$1,221.00

To:

Bahamas Hotel & Tourism Association

DDuncanson@bahamashoteltourism.org

Hrs/Qty	Service	Rate/Price	Sub Total
3	Quarterly Website Hosting Q1 Hosting: January - March 2024	\$120.00	\$360.00
1	Quarterly Website Server Maintenance Q1 Maintenance: January - March 2024	\$750.00	\$750.00

Sub Total	\$1,110.00
-	\$111.00
Total Due	\$1,221.00

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