



# Invoice

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-1039          |
| Invoice Date     | March 5, 2025     |
| Due Date         | March 15, 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<br>Q2 Hosting: April-June 2025                                                                                                                                                                                                                                                                                                                                           | \$135.00   | \$405.00  |
| 3       | Quarterly Website Server Maintenance<br>Q2 Maintenance: April-June 2025                                                                                                                                                                                                                                                                                                                            | \$250.00   | \$750.00  |
| 1       | Quarterly Website Security Upgrades<br>Quarterly platform version upgrades and website security updates<br>Updates performed<br>Optimized database<br>Backed up database<br>Backed up all files & images<br>Updated Wordpress most current version<br>- infrastructural stability and security<br>Updated theme<br>Updated all relevant plugins<br>Updated database<br>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

Thank you for the opportunity to be of service. Please note our new bank information, effective January 2025

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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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Paid