

From:

CocoLupe, LLC
 4250 Johnson St.
 Hollywood, FL, 33021
 lisa@cocolupe.com

Invoice Number	INV-1058
Invoice Date	June 4, 2025
Due Date	June 14, 2025
Total Due	\$1,405.00

To:

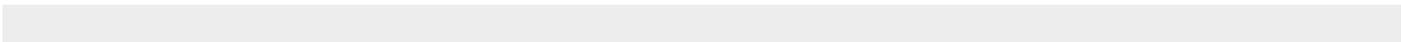
Bahamas Hotel & Tourism Association
 DDuncanson@bahamashoteltourism.org

Hrs/Qty	Service	Rate/Price	Sub Total
3	Quarterly Website Hosting Q3 Hosting: July to September 2025	\$135.00	\$405.00
3	Quarterly Website Server Maintenance Q3 Maintenance: July to September 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
Total Due	\$1,405.00

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.

Paid