

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

[lisa@cocolupe.com](mailto:lisa@cocolupe.com)

Invoice Number	INV-0934
Invoice Date	June 8, 2023
Due Date	June 18, 2023
<b>Total Due</b>	<b>\$1,221.00</b>

**To:**

Bahamas Hotel & Tourism Association

[DDuncanson@bahamashoteltourism.org](mailto:DDuncanson@bahamashoteltourism.org)

Hrs/Qty	Service	Rate/Price	Sub Total
3	Quarterly Website Hosting Q3 Hosting: July - September 2023	\$120.00	\$360.00
1	Quarterly Website Server Maintenance Q3 Maintenance: July - September 2023	\$750.00	\$750.00

Sub Total	\$1,110.00
-	\$111.00
<b>Total Due</b>	<b>\$1,221.00</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