

**From:**

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

|                  |               |
|------------------|---------------|
| Invoice Number   | INV-0998      |
| Invoice Date     | June 18, 2024 |
| Due Date         | June 28, 2024 |
| <b>Total Due</b> | <b>\$9.00</b> |

**To:**

Bahamas Hotel & Tourism Association  
DDuncanson@bahamashoteltourism.org

| Hrs/Qty | Service                                                                       | Rate/Price | Sub Total |
|---------|-------------------------------------------------------------------------------|------------|-----------|
| 3       | Quarterly Website Hosting<br>Q3 Hosting: July - September 2024                | \$120.00   | \$360.00  |
| 3       | Quarterly Website Server Maintenance<br>Q3 Maintenance: July - September 2024 | \$250.00   | \$750.00  |

|                  |               |
|------------------|---------------|
| Sub Total        | \$1,110.00    |
| -                | \$111.00      |
| Paid             | -\$1,212.00   |
| <b>Total Due</b> | <b>\$9.00</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