

**From:**

CocoLupe: Creative Services  
Benelda Wells  
P.O.Box N. 405, Nassau, Bahamas  
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 Q3 Hosting: July - September 2024	\$120.00	\$360.00
3	Quarterly Website Server Maintenance 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 BANKING INFORMATION:**

Wire transfer deposit details:  
CHASE BANK  
Routing number: 267084131  
Beneficiary Account:  
Account Name: Coco Lupe  
Account Number: 685289079

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.