

# Invoice

**From:**

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

Invoice Number	INV-1066
Invoice Date	September 11, 2025
Due Date	September 21, 2025
<b>Total Due</b>	<b>\$1,405.00</b>

**To:**

Bahamas Hotel & Tourism Association  
 DDuncanson@bahamashoteltourism.org

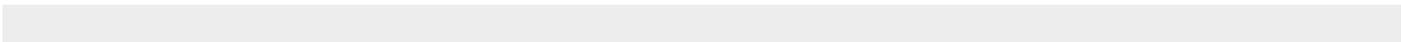
Hrs/Qty	Service	Rate/Price	Sub Total
3	Quarterly Website Hosting Q4 Hosting: October to December, 2025	\$135.00	\$405.00
3	Quarterly Website Server Maintenance Q4 Maintenance: October to December, 2025	\$250.00	\$750.00
1	Quarterly Website Security Upgrades Quarterly platform version upgrades and website 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
<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