

**From:**

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

Invoice Number	INV-0883
Invoice Date	September 20, 2022
Due Date	September 30, 2022
<b>Total Due</b>	<b>\$1,452.00</b>

**To:**

Bahamas Hotel & Tourism Association  
 DDuncanson@bahamashoteltourism.org

Hrs/Qty	Service	Rate/Price	Sub Total
1	Quarterly Website Hosting Q4 Hosting: October - December 2022	\$270.00	\$270.00
1	Quarterly Website Server Maintenance Q4 Maintenance: October - December 2022	\$750.00	\$750.00
3	Web development Transfer site content, downloading databases, re-creating website in Wordpress, setting up a new server, configuring & customizing a new theme, reconstructing and reimplementing directory. Total cost: \$1800 (discounted from \$3500) Payment plan: \$100 per month for 18 months (billed quarterly)	\$100.00	\$300.00

Sub Total	\$1,320.00
-	\$132.00
<b>Total Due</b>	<b>\$1,452.00</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

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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

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PAID