

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
Total Due	\$1,452.00

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
Total Due	\$1,452.00

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

Paid