

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-0870
Invoice Date	June 16, 2022
Due Date	June 26, 2022
Total Due	\$5,088.00

To:

ACE Diabetes

MCates@familymedicinecenter.org

Hrs/Qty	Service	Rate/Price	Sub Total
1	Website and Social media management Website and Social media management for ACE Diabetes Period: May 2022 Facebook and Instagram includes: blog articles on website Additional overflow work done in conjunction with diabetes campaign, includes - multiple updates to landing/resource pages - weekly updates to ACE drive content - preparation of weekly mailed notices - updates to, and management of, attendee mailing list - preparation of multiple support graphics --- flyers/ posters/ lcds/ multiple sm graphics/ - Formation of WhatsApp group - prepared video testimonials - organized newspaper and radio interviews Attend ZOOM sessions (no charge) Attend 5 to Thrive sessions (no charge)	\$4,200.00	\$4,200.00
1	Social Media costs Ongoing page reach campaign to increase followers and page-likes. (VAT incl.) Selective post-boosting. Overflow ad budget - Zoom promotions - Course promotions	\$468.00	\$468.00

Sub Total	\$4,668.00
-	\$420.00
Total Due	\$5,088.00

PLEASE NOTE NEW BANK INFORMATION:

Thank you for the opportunity to be of service. Please note our new bank information, effective January 2025

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