

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-0995
Invoice Date	May 21, 2024
Due Date	May 31, 2024
Total Due	\$20,884.44

To:

Family Medicine Center

P.O. Box N-1658

Nassau, Bahamas

TAX ID: 100005668

GCates@familymedicinecenter.org

Hrs/Qty	Service	Rate/Price	Sub Total
1	Work done: April Created new lcds and prepared new monthly rotation on all screens - audiology; mental health; mental health team; family physicians; bone density Created new social media promo series: audiology, mental health, osteoporosis, bone density scans Created posts, and/or featured content: Foot health; Stress; Testicular cancer; IBS; Autism; Alcohol awareness; Annual physicals; Cosmetic/vascular surgery; Ashaini Knowles surgery; Nikkiah; Geriatric/homecare for elderly; Fibroids/UFE; GrabNGo; Pharmacy; Lab/NHI; Gastro at RSD Created new specialist graphics for Sasha Kay Updated Sasha bio page Updated mental health and family physicians team social media and website graphics Updated prescription form Updated Eleutheran ad for April issue Updated Dr. Belgrave-King bio page with revised bio Updated News Prepared social media notices: Easter hours Prepared existing website content for upgrade transfer Continued focus on increasing reach: Social media management: - multi-posting per day: FMC - FB & IG - includes post prep and copywriting - monitoring ad performance - responding to comments where possible/necessary	\$17,200.00	\$17,200.00
1	Social Media Costs: Facebook and Instagram Ad costs for campaigns and boosted posts, including videos, news articles and notices. Includes ongoing campaigns, such as page-like increase promos, and new campaigns.	\$1,785.85	\$1,785.85

Sub Total	\$18,985.85
-	\$1,898.59
Total Due	\$20,884.44

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
