

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1048
Invoice Date	May 5, 2025
Due Date	May 15, 2025
Total Due	\$21,390.36

To:

Nassau Glass

arogers@nassauglass.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Work done: April Created new lcds and prepared new monthly rotation Created new stress awareness campaign Created new foot health series Created new gut health series Created new Eleutheran print ad Created additional new promos for: - IBS; Autism; Alcohol awareness; testicular cancer; stress management; wellness and self-care Prepared new articles for website Updated Imaging page Prepared Pre-Registration page Prepared multiple notices Promoted new ambulance services Continued focus on increasing reach: FMC Social media management: - daily posting: FMC - FB & IG - includes post prep and copywriting - monitoring ad performance - responding to comments where possible/necessary	\$17,225.00	\$17,225.00
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.	\$2,065.36	\$2,065.36
1	Image Procurement Image rights purchased for usage in promotions, website, printed materials, lcd graphics, etc	\$100.00	\$100.00
1	Monthly Virtual Presentation Organised Zoom presentation: Dr. Allyssa Knowles-Adderley When Foot Pain Isn't Just Foot Pain - including promos, e-blast & follow-up newsletter with recording	\$750.00	\$750.00
1	Photography Services Professional physician headshots : Dr. Deyalsingh Dr. Alexya Dorsett-Williams Rebecca Strachan Cordero Bonamy Photography, image processing, plus light retouching	\$1,250.00	\$1,250.00

Sub Total	\$21,390.36
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Thank you for the opportunity to be of service. Please note our new bank information, effective January 2025

-	\$0.00
Total Due	\$21,390.36

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

*** PLEASE NOTE OUR NEW BANKING DETAILS, EFFECTIVE JANUARY 2025 ***

Payment is due upon receipt of invoice. Payments received after 10 days are subject to fees of 5% per month.