

From:

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

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|------------------|--------------------|
| Invoice Number | INV-1073 |
| Invoice Date | September 11, 2025 |
| Due Date | September 21, 2025 |
| Total Due | \$21,569.69 |

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: August Created new lcds and prepared new monthly rotation on all screens Created new specialised services series Created new immunisation promos surgical care/ rheumatoid arthritis/ geriatric care Created new back-to-school promos: Released article series and multi-faceted promos Created new general clinic promos Created new content, and/or featured content: nutrition; breastfeeding; paediatric health; surgical services; gastro health; imaging Updated Youtube channel Updated RSD specialist notices Updated Google info for search optimisation Prepared 13 new health articles System monitoring & administration - payment platforms - Routine backend oversight to ensure operational continuity 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 | \$19,050.00 | \$19,050.00 |
| 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. | \$962.34 | \$962.34 |
| 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: Rheumatoid Arthritis Dr. Anishka Rolle | \$750.00 | \$750.00 |
| 1 | Digital Service Fees ZOOM plan - \$37/month MailChimp - \$75/month | \$112.00 | \$112.00 |

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 3 | LIVE Chat Three-operator subscription for website customer service chat feature. Period: October to December 2025 | \$198.45 | \$595.35 |

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|------------------|--------------------|
| Sub Total | \$21,569.69 |
| - | \$0.00 |
| Total Due | \$21,569.69 |

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.