

From:

CocoLupee, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupee.com

Invoice Number	INV-1012
Invoice Date	October 4, 2024
Due Date	October 14, 2024
Total Due	\$0.00

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 - back-to-school/ new services/ new team/ Prepared multiple job notices Updated Jobs page Prepared Eleutheran ad: NHI Created new NHI special series Created NIB drug plan rack card & promos Created RSD specialty clinic notices Created promo graphics: Loyalty programme event Created poster for Loyalty programme Reordered water bottles and pens Created new bio page: Dr. Rahming-Oneil Updated Team page Created additional back-to-school promos Ran Back-to-school article campaign Created new RSD service specials Organized media interview: Dr. Anishka Rolle Prepared additional video testimonials: fibroids 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	\$17,575.00	\$17,575.00
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.	\$1,533.86	\$1,533.86
1	Image Procurement Image rights purchased for usage in promotions, website, printed materials, lcd graphics, etc	\$100.00	\$100.00
3	LIVE CHAT Three-operator subscription for website customer service chat feature. Period: October - December	\$97.20	\$291.60

Hrs/Qty	Service	Rate/Price	Sub Total
1	Quarterly Website Security Upgrades Quarterly platform version upgrades and website security updates Updates performed Optimized database Backed up database Backed up all files & images Updated Wordpress most current version - infrastructural stability and security Updated theme Updated all relevant plugins Updated database Backup all images & uploads	\$375.00	\$375.00

Sub Total	\$19,875.46
-	\$1,987.55
Paid	-\$21,863.01
Total Due	\$0.00

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