

**From:**

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

Invoice Number	INV-0971
Invoice Date	January 21, 2024
Due Date	January 31, 2024
<b>Total Due</b>	<b>\$21,537.67</b>

**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	<b>Work done: December</b> Created new lcds and prepared new monthly rotation on all screens Prepared wall notices Prepared job notices Prepared various notices for closure and phones Prepared practice notice: Dr SBK Created holiday greeting and notices Holiday health campaign - 12-day blog/graphics series Updated home page feature banner Prepared promos for Botox/ dermal fillers Prepared notice: Dr Forbes Revised ad for Eleutheran Updated feature banner Updated prices on annuals page Removed Dr. D. Mitchell Updated home page Updated appointments forms, Nassau & RSD Updated RSD page hours Added videos to Youtube channel Prepared new articles for news/blog - 13 new articles posted Prepared new/updated awareness graphics for: cervical cancer/ physicals/ relationship coaching/ cosmetic surgery/ botox/ mental health 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	<b>Social Media Costs: Facebook and Instagram</b> Ad campaigns and boosted posts & videos: Continuing & new campaigns: FMC page reach promo continues; RSD 3D Mammography; Imaging Department; Diabetes; Holiday health; mental health; relationship coaching; SAD awareness; botox & dermal; cervical cancer; annual physicals Videos: pharmacy; paps; cosmetic; holiday season depression	\$1,854.70	\$1,854.70

Hrs/Qty	Service	Rate/Price	Sub Total
1	Image procurement Image rights purchased for usage in promotions, website, printed materials, lcd graphics, etc	\$150.00	\$150.00

Sub Total	\$19,579.70
-	\$1,957.97
<b>Total Due</b>	<b>\$21,537.67</b>

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