

From:

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

| Invoice Named January 8, 2025 Due Date January 18, 2025 | Total Due | \$19,399.44 |
|--|----------------|------------------|
| | Due Date | January 18, 2025 |
| IIIVOICC IVUITIBEI | Invoice Date | January 8, 2025 |
| Invoice Number INV-1025 | Invoice Number | INV-1025 |

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: December Created new Icds and prepared new monthly rotation on all screens Created new bio page - Dr. Neil Created new CT and MRI promos Created holiday greeting and notices Prepared multiple notices Prepared RSD special promos Prepared holiday health campaign Prepared new Eleutheran team ad Prepared nutrition service promos Updated team page Updated News page Updated Alews page Updated Executive Physicals page Updated employee directory document 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 | \$17,925.00 | \$17,925.00 |
| 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. | \$1,374.44 | \$1,374.44 |
| 1 | Image Procurement Image rights purchased for usage in promotions, website, printed materials, Icd graphics, etc | \$100.00 | \$100.00 |

| Total Due | \$19,399.44 |
|-----------|-------------|
| - | \$0.00 |
| Sub Total | \$19,399.44 |





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

*** 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.