



Invoice

From:

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

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

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 lcds 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 appointments: Nassau & RSD 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, lcd graphics, etc	\$100.00	\$100.00

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

Thank you for the opportunity to be of service. Please note our new bank information, effective January 2025

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.
