



Invoice

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1094
Invoice Date	February 10, 2026
Due Date	February 20, 2026
Total Due	\$21,146.26

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 pages: D'Alessandro, Combie, Smith-Wallace Created new specialist notices & promos - new team promos Created new content, and/or featured content: nutrition, HIV awareness, seasonal health disorders, new year's healthy resolutions, cosmetic surgery, annual physicals, healthy aging Created new service pages Updated Team page Updated appointments forms - added new service listings Updated News page 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	\$17,525.00	\$17,525.00
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.	\$2,759.26	\$2,759.26
1	Monthly Virtual Presentation Organised Zoom presentation: Cosmetic Surgery Dr. Jonathan Higgins	\$750.00	\$750.00
1	Digital Service Fees ZOOM plan - \$37/month MailChimp - \$75/month	\$112.00	\$112.00

Sub Total	\$21,146.26
-	\$0.00

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

Total Due	\$21,146.26
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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.