

From:

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

Invoice Number	INV-0932
Invoice Date	May 8, 2023
Due Date	May 18, 2023
Total Due	\$18,881.81

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 for FMC & DEN: APRIL Created new lcds and prepared new monthly rotation on all screens - foot health/ pain management/ counseling/ stress awareness/ IBS/ relationship coaching Created bio page: Dr. J. Higgins Updated Team page Prepared various notices: - job openings/ Easter Updated covid page Prepared prepayment print notice Prepared social media video notice Updated feature slider - relationship therapy special Created new promo series: pain management Created new promo series: foot health Updated News/Blog page Added Tribune column articles Created new specialist graphics: - Podiatry team; gastro team; physiotherapy team; Created promos for: - pharmacy; testicular cancer; sports Medicine; imaging; endometriosis; executive healthcare; knee Injections; annual physical; mental health; stress management Created new relationship therapy promo series Updated Youtube channel Updated appointments form - added cosmetic services Continued focus on increasing reach: FMC & DEN Social media management: - daily posting: FMC & DEN - FB & IG - includes post prep and copywriting - monitoring ad performance	\$14,250.00	\$14,250.00
1	Social Media Costs: Facebook and Instagram - FMC & DEN Ad campaigns and boosted posts & videos: Continuing & new campaigns: FMC & DEN page reach promo continues; job notices/ colonoscopy special/ dr. scriven/ gastro services/ relationship therapy/ nutritionist services/ pain management Specialists featured: Dr. J. Higgins/ Allyssa Knowles-Adderley/ Drs Carter & Munnings/ Dr. Pinto/ Allie MacPhail/ Ross Downes/ Maggie Bain/ mental health team Videos: 10 FMC videos featured plus news clip videos	\$2,815.28	\$2,815.28

Hrs/Qty	Service	Rate/Price	Sub Total
1	Image procurement Images for use in promotions, website, printed materials, lcd graphics, etc	\$100.00	\$100.00

Sub Total	\$17,165.28
-	\$1,716.53
Total Due	\$18,881.81

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