

From:

CocoLupe: Creative Services
 Benelda Wells
 P.O.Box N. 405, Nassau, Bahamas
 lisa@cocolupe.com

Invoice Number	INV-0887
Invoice Date	September 20, 2022
Due Date	September 30, 2022
Total Due	\$19,492.80

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	<p>Work done for FMC & DEN: AUGUST</p> <p>Created new lcds and prepared new monthly rotation on all screens - bliss/ flora/ endo/ back pain/ zoom support/ gastroparesis/ healthy ageing Updated Team page - Removed Tsakkos/ Danae Created endocrinology campaign Created podiatry promo series Created back pain campaign Created back-to-school promo series Created immunisations promo series Created pain awareness/physio series Created additional specialist promos: - Dr. Allyssa Knowles-Adderley - Dr. Meredith Turner - Dr. Ariane Davis-Simmons Created notices/announcements Created additional social media promos for: PCOS/ healthy ageing/ alzheimer's/ pain awareness & physio/ children's eye health & safety/summer sun safety/ psoriasis/ lung cancer day/ senior citizens day/ overdose awareness/ gastroparesis/ breastfeeding Reordered promo products Updated Appointments form: added dermatology Prepared Jobs notices: pharmacists/cashier Updated Jobs page Updated News (multiple updates) Updated Covid page (multiple updates) Continued focus on increasing reach: FMC & DEN Social media management: - daily posting: FMC & DEN - FB & IG - includes post prep and copywriting - monitoring ad performance</p>	\$16,200.00	\$16,200.00
1	<p>Social Media Costs: Facebook and Instagram</p> <p>Ad campaigns and boosted posts & videos: Continuing & new campaigns: FMC & DEN page reach promo continues; back pain; physio RSD; bliss promo; pharmacists ad; specialists (Downes/ Turner/ Yasmin/ Allyssa); employee appreciation; podiatry; endo clinic; grabngo; physicals; partner support (Zoom); pharmacy... (VAT incl.)</p>	\$1,522.80	\$1,522.80

Thank you for the opportunity to be of service.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Image Procurement images for use in promotions, website, printed materials, lcd graphics, etc	\$150.00	\$150.00

Sub Total	\$17,872.80
-	\$1,620.00
Total Due	\$19,492.80

PLEASE NOTE NEW BANKING INFORMATION:

Wire transfer deposit details:
CHASE BANK
Routing number: 267084131
Beneficiary Account:
Account Name: Coco Lupe
Account Number: 685289079

PAID