

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-0905
Invoice Date	January 3, 2023
Due Date	January 13, 2023
Total Due	\$9,117.98

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: DECEMBER Created new lcds and prepared new monthly rotation on all screens - Christmas/ holiday health tips/ flu/ Botox/ SAD awareness/ Prepared job notices Prepared closure notices Created holiday greeting and notices Prepared app push notices Prepared promos for Botox/ dermal fillers Created 12 Days of Holiday Health series Updated News page Revised ad for Eleutheran Updated feature banner Created FMC Calendar - Includes concept & strategy, design, layout, copywriting, preparing for print, gathering quotes, visit to printer to review press proof Continued focus on increasing reach: FMC & DEN Social media management: - daily posting: FMC & DEN - FB & IG - includes post prep and copywriting - monitoring ad performance	\$7,250.00	\$7,250.00
1	Social Media Costs: Facebook and Instagram - FMC & DEN Ad campaigns and boosted posts & videos: Continuing & new campaigns: FMC & DEN page reach promo continues; diabetes education/ A1C/ healthy skin month awareness/ bladder health/ pancreatic cancer/ crohn's pneumonia day awareness/ gerd/ Freestyle/ audiology/ endo clinic/ partner support (ACE)/ Fibroids/ flu shot/ promoted shoe drive Specialists featured: Davis-Simmons/ Parker-Curling/ Knowles-Adderley/ Nurse Cates/ Pritchard Videos featured: Stress Awareness -Cates/ Diabetes 5 Tips -Wilmore/ Hidden Sugars -Pritchard/ T1 Diabetes -Curling/ Hypertension Meds -Obregon (VAT incl.)	\$792.98	\$792.98
1	Image procurement images for use in promotions, website, printed materials, lcd graphics, etc	\$350.00	\$350.00

Sub Total	\$8,392.98
-	\$725.00

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

Total Due	\$9,117.98
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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

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