



Invoice

From:

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

Invoice Number	INV-0852
Invoice Date	March 9, 2022
Due Date	March 19, 2022
Total Due	\$24,838.35

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: FEBRUARY Created new rotation of lcd graphics - Created new lcd slides: -- heart month/ acupuncture/ fibroids/ mental health/ annual physicals/ corporate covid-testing/ Created multiple new promos for heart health awareness Created additional new promos for grabngo & pharmacy Created new promos for fibroids Created new wellness graphics, incl. mental health Created new annual physical promos Created new promo series: lab & imaging - incl. mammograms/ ekg/ bone density/ ultrasound Created new job listing notices - medical billing/ CSR/ covid specimen collectors/ Updated Jobs page Updated Imaging page Updated News Updated Covid page Organized media coverage: Dr. Higgins & patient Prepared express pcr notice Created print ad and sm promos: RSD pharmacy Created new promos: pediatric acupuncture Created new specialist notice: Dr. Higgins Created RSD covid notice Prepared print ad: primary school sponsorship Updated FMC YouTube channel Consultation: BM signage Prepared proposal: Atlantic Medical Continued focus on increasing reach: FMC & DEN Social media management: - daily posting: FMC FB & IG - daily posting: DEN FB & IG - includes post prep and copywriting - monitoring ad performance	\$17,250.00	\$17,250.00

Hrs/Qty	Service	Rate/Price	Sub Total
1	Social Media Costs: Facebook and Instagram Ad campaigns and boosted posts & videos: Continuing & new campaigns: FMC & DEN page reach promo continues; fibroids; Specialist Dr. Ashaini Knowles; job openings; grabngo; express pcr; heart health awareness; annual physicals; Sunday testing; covid test travel; pharmacy Saturdays... (VAT incl.)	\$2,938.60	\$2,938.60
1	Image Procurement Images for use in promotions, website, printed materials, lcd graphics, etc	\$250.00	\$250.00
1	Ten 6' green FMC logo table-throws 6-foot standard-back green FMC table throws (10-count) - Includes order placement, production, freight-shipping, duties (VAT incl.) - delivery (n/c)	\$2,674.75	\$2,674.75

Sub Total	\$23,113.35
-	\$1,725.00
Total Due	\$24,838.35

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