

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