

From:

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

Total Due	\$20,448.22
Due Date	August 17, 2023
Invoice Date	August 7, 2023
Invoice Number	INV-0945

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: JULY Created new Icds and prepared new monthly rotation on all screens Inter-office q2 newsletter Prepared notices - jobs / independence/ phone outage Prepared Summer Bliss notices Removed Rashida Brown-Clarke - Updated 4 relevant website pages Updated MIND Team page Updated BTS page Updated Home page - updated team collage graphics - updated feature header - updated feature header - updated services listings - updated Interventional Radiology page - Updated Maggie testimonial page - Updated Aggie testimonial page - Updated Appointments form Updated Youtube channel - Added multiple news clips / Created fibroids playlist Promoted community event RSD Promoted Dexcom G7 BTS promo release Created Zoom pro account Organised media interviews - 2 interviews Dr. J. Davis - 1 interview Br. J. Davis - 1 interview Aggie Bain Updated Physicians page - removed Dr. Monique Mitchell - Added Dr. J. Higgins Prepared print flyers/ notices/ pages - Price adjustment wall notice - welcome folder: physicians - welcome folder: heads of dept - welcome folder: heads of dept - welcome folder: heads of	\$16,250.00	\$16,250.00
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/ audiology/ relationship therapy/ nutritionist services/ pain management Specialists featured: Dr. J. Higgins/ Dr. Scriven; Dr. Davis; Duran Mitchell; Maggie Bain; Dr. Turner Videos: 14 FMC videos/news clip/campaign videos: physicals; audiology	\$2,039.39	\$2,039.39



Hrs/Qty	Service	Rate/Price	Sub Total
1	Image procurement Image rights purchased for usage in promotions, website, printed materials, lcd graphics, etc	\$150.00	\$150.00
1	Zoom Pro Account Created ZOOM pro account billed annually	\$149.90	\$149.90

Total Due	\$20,448.22
-	\$1,858.93
Sub Total	\$18,589.29

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