cocolupe

Invoice

From:	Invoice Number
CocoLupe: Creative Services	Invoice Date
Benelda Wells	Due Date
P.O. Box n-405	
Nassau, Bahamas	Total Due
lisa@cocolupe.com	

Total Due	\$18,738.36
Due Date	August 21, 2022
Invoice Date	August 11, 2022
Invoice Number	INV-0880

VAT Invoice Tax Identification Number (TIN): 107016618

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 lcds and prepared new monthly rotation on all screens - botox/ summer heat health/ pharmacy/ fibroid testimonials/ mental wellbeing/ lab/ Created bio page: Dr. Allyssa Knowles-Adderley Created bio page: Yasmin Sweeting Prepared specialist promo: Sanita Updated Team page Created additional dermatology clinic promos Created dermatology page Prepared dermatology campaign Created Physiotherapy print ad Created Endocrinology clinic print ad Prepared debt collections notices Prepared new sm graphics: physicals/ summer health/ pharmacy/ mental health/ fibroids / imaging/lab/ Created fibroids testimonial series Created holiday and closure notices Prepared job notices: lab tech/ collections officer Updated Jobs page Updated News (multiple updates) Updated Covid page Continued focus on increasing reach: FMC & DEN Social media management: - daily posting: FMC & DEN - FB & IG - includes post prep and copywriting - monitoring ad performance	\$15,750.00	\$15,750.00
1	Social Media Costs: Facebook and Instagram - FMC & DEN Ad campaigns and boosted posts & videos: Continuing & new campaigns: FMC & DEN page reach promo continues; open saturdays; jobs; fibroids testimonials; specialists (Downes/ Carter/ Munnings/ Jaime; dermatology clinic nassau & RSD; covid testing closure; men physicals; grabngo; general wellness; partner support (Zoom); pharmacy (VAT incl.)	\$1,113.36	\$1,113.36

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Hrs/Qty	Service	Rate/Price	Sub Total
1	Image Procurement images for use in promotions, website, printed materials, lcd graphics, etc	\$300.00	\$300.00

Total Due	\$18,738.36
VAT	\$1,575.00
Sub Total	\$17,163.36

Please make cheques payable to COCOLUPE

Transfer & direct deposit details: Commonwealth Bank (Bahamas) Branch #21107 • Cable Beach, Nassau Beneficiary Account: Account Name: Coco Lupe Account Number: 7054362

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