

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

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

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
1	Image Procurement images for use in promotions, website, printed materials, lcd graphics, etc	\$300.00	\$300.00

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

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