

## From:

CocoLupe: Creative Services

Benelda Wells P.O. Box n-405 Nassau, Bahamas lisa@cocolupe.com

VAT Invoice

Tax Identification Number (TIN): 107016618

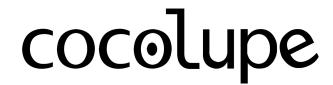
Total Due	\$14,063.83
Due Date	April 18, 2022
Invoice Date	April 8, 2022
Invoice Number	INV-0854

## To:

Family Medicine Center P.O. Box N-1658 Nassau, Bahamas TAX ID: 100005668

GCates@familymedicinecenter.org

Irs/Qty	Service	Rate/Price	Sub Total
1	Work done for FMC & DEN: MARCH Created new rotation of lcd graphics, - prepared individual sets for each screen Launched colonoscopy special campaign Updated special landing page Created promos for dermatology Created new promos for fibroids Created testimonial page Created additional promos for long covid Created promos for kidney health Prepared proposal for Atlantic Medical Created new general mental health Created new annual physical promos Updated News Updated Covid page Updated appointment form Updated jobs page Prepared print ad: gentlemen's club Prepared BM exterior wall and door signage plan Prepared proposal: Atlantic Medical Continued focus on increasing reach: FMC & DEN Social media management: - daily posting: FMC & DEN - FB & IG - includes post prep and copywriting - monitoring ad performance	\$10,750.00	\$10,750.00
1	Social Media Costs: Facebook and Instagram Continuing & new campaigns: FMC & DEN page reach promo continues; long covid; dermatology; colonoscopy special; fibroids; medical nutrition; nephrology; specialist Dr. Grant-Taylor Specialist; job opening covid specimen collectors; grabngo; express pcr; annual physicals; Sunday testing; covid test travel; pharmacy Saturdays (VAT incl.)	\$1,888.83	\$1,888.83
1	Image Procurement Images for use in promotions, website, printed materials, lcd graphics, etc	\$350.00	\$350.00



Total Due	\$14,063.83
VAT	\$1,075.00
Sub Total	\$12,988.83

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.

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