

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

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

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: 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

Sub Total	\$12,988.83
-	\$1,075.00

Thank you for the opportunity to be of service. Please note our new bank information, effective January 2025

Total Due	\$14,063.83
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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