

From:

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

Invoice Number	INV-0895
Invoice Date	October 13, 2022
Due Date	October 23, 2022
Total Due	\$19,480.22

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	<p>Work done for FMC & DEN: OCTOBER</p> <p>Created new lcds and prepared new monthly rotation on all screens - lab/ mam100 & checkyabubbies/ endo/ audiology/ liver health/ bone health/ physio/ dermatology Added Dr. Scriven to website - created bio page - updated Team page - updated audiology page Attended, oversaw tv interviews for breast cancer month Secured footage, updated FMC Youtube and promoted news videos Created small print flyers for health fairs - mam100 special/ fibroids/ dermatology Updated Drive-thru flu page Prepared flu shot promos Updated home features slider Updated appointments form listings Created promo series for dermatology clinic Created notices/announcements Prepared and sent app push notices Created additional social media promos for: psoriasis, dermatology/ bone health/ liver health/ asthma/ ultrasound Prepared Q4 employee appreciation graphics Created new specialist/med-team graphics: Dr. Roker-Davis/ Cordero/ Dr. Scriven/ Imaging dept. Created audiology promos Created physiotherapy promos Updated News (multiple updates) Continued focus on increasing reach: FMC & DEN Social media management: - daily posting: FMC & DEN - FB & IG - includes post prep and copywriting - monitoring ad performance</p>	\$14,450.00	\$14,450.00
1	<p>Social Media Costs: Facebook and Instagram - FMC & DEN</p> <p>Ad campaigns and boosted posts & videos: Continuing & new campaigns: FMC & DEN page reach promo continues; back pain; physio RSD; medical team (Scriven/ Roker-Davis/ Cordero/ Imaging dept); mental health; podiatry; audiology/ endo clinic; partner support (Zoom); Fibroids/ flu shot/ mam100 special (multiple campaigns)... (VAT incl.)</p>	\$3,435.22	\$3,435.22

Hrs/Qty	Service	Rate/Price	Sub Total
1	Image procurement images for use in promotions, website, printed materials, lcd graphics, etc	\$150.00	\$150.00

Sub Total	\$18,035.22
-	\$1,445.00
Total Due	\$19,480.22

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