

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1037
Invoice Date	March 4, 2025
Due Date	March 15, 2025
Total Due	\$21,165.02

To:

Family Medicine Center

P.O. Box N-1658

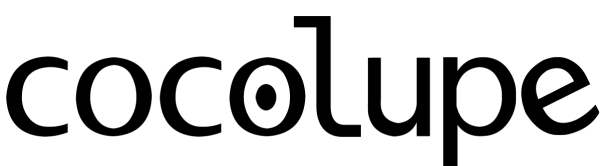
Nassau, Bahamas

TAX ID: 100005668

GCates@familymedicinecenter.org

Hrs/Qty	Service	Rate/Price	Sub Total
1	Work done: February Created new lcls and prepared new monthly rotation Organised Zoom presentation: RStrachan - including promos, e-blast & follow-up newsletter with recording and handouts - updated Youtube channel (Zoom playlist) - created landing page Prepared new Eleutheran ad Prepared job notices Prepared 2025 virtual presentation schedule Created sponsorship ads Created new cervical cancer promos Created new promos for health health campaign Created new general service promos Created new specialist notice Created new nutrition and weight promos Updated appointment form Updated Dr. Neil bio page and Team page Continued focus on increasing reach: FMC Social media management: - daily posting: FMC - FB & IG - includes post prep and copywriting - monitoring ad performance - responding to comments where possible/necessary	\$19,275.00	\$19,275.00
1	Social Media Costs: Facebook and Instagram Ad costs for campaigns and boosted posts, including videos, news articles and notices. Includes ongoing campaigns, such as page-like increase promos, and new campaigns.	\$1,498.42	\$1,498.42
1	Image Procurement Image rights purchased for usage in promotions, website, printed materials, lcd graphics, etc	\$100.00	\$100.00
3	LIVE CHAT Three-operator subscription for website customer service chat feature. Period: April - June 2025	\$97.20	\$291.60

Sub Total	\$21,165.02
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-	\$0.00
Total Due	\$21,165.02

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

*** PLEASE NOTE OUR NEW BANKING DETAILS, EFFECTIVE JANUARY 2025 ***

Payment is due upon receipt of invoice. Payments received after 10 days are subject to fees of 5% per month.