

**From:**

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

Invoice Number	INV-0977
Invoice Date	February 14, 2024
Due Date	February 24, 2024
<b>Total Due</b>	<b>\$20,551.71</b>

**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	<b>Work done: January</b> Created new lcds and prepared new monthly rotation on all screens Prepared job notices Updated pharmacy hours Updated physical add-ons notices Updated website prices Prepared new Eleutheran ad Updated physicians promo Cervical cancer campaign series Cervical Cancer Zoom promos Hosted Cervical Cancer Zoom presentation Created Cervical Cancer landing page Updated all physician pages with booking link Updated home page Updated appointments forms Prepared new articles for news/blog - 5 new articles posted Prepared new/updated awareness graphics for: heart month/ physicals/ performance anxiety/ weight program/ cosmetic services/ fibroids 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	\$16,375.00	\$16,375.00
1	<b>Social Media Costs: Facebook and Instagram</b> Ad campaigns and boosted posts & videos: Continuing & new campaigns: FMC page reach promo continues; RSD 3D Mammography; Cervical cancer; Annual physicals; Healthy weight; Thyroid health; Nina Graham; Maggie Bain; Fibroids; Geriatric healthcare Videos: Pap smears; Annual physical; Weight loss program; Weight gain & thyroid growth; Hyper vs hypothyroidism; Endocrinology	\$2,158.37	\$2,158.37
1	<b>Image procurement</b> Image rights purchased for usage in promotions, website, printed materials, lcd graphics, etc	\$150.00	\$150.00

Sub Total	\$18,683.37
-	\$1,868.34
<b>Total Due</b>	<b>\$20,551.71</b>

PAID

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

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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

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