

## From:

CocoLupe, LLC

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

Total Due	\$20,963.12
Due Date	March 23, 2025
Invoice Date	March 13, 2025
Invoice Number	INV-1029

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: January Created new lcds and prepared new monthly rotation on all screens Organised Zoom presentation: thyroid - including promos, hosting, & follow-up email - created landing page Prepared new Eleutheran ad Prepared job notices Created new thyroid awareness promos Created new cervical cancer promos Created new promos for annual physicals Created new general service promos Created new Orbera promotions Created new Orbera landing page Created FMC women's health talk promo Updated fibroids flyer Updated news page Updated appointment form Photo shoot: candids for social media faces campaign 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	\$18,875.00	\$18,875.00
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.	\$1,988.12	\$1,988.12
1	Image Procurement Image rights purchased for usage in promotions, website, printed materials, Icd graphics, etc	\$100.00	\$100.00

Total Due	\$20,963.12
-	\$0.00
Sub Total	\$20,963.12



## 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.