## cocolupe

## Invoice

From:	Invoice Number	INV-1029
CocoLupe, LLC	Invoice Date	March 13, 2025
4250 Johnson St.	Due Date	March 23, 2025
Hollywood, Fl, 33021 lisa@cocolupe.com	Total Due	\$20,963.12

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: JanuaryCreated new Icds and prepared new monthly rotation on all screensOrganised Zoom presentation: thyroid- including promos, hosting, & follow-up email- created landing pagePrepared new Eleutheran adPrepared job noticesCreated new thyroid awareness promosCreated new cervical cancer promosCreated new promos for annual physicalsCreated new Orbera promotionsCreated new Orbera promotionsCreated fibroids flyerUpdated fibroids flyerUpdated news pageUpdated appointment formPhoto shoot: candids for social media faces campaignContinued focus on increasing reach: FMCSocial 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

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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

\*\*\* 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.