

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1006
Invoice Date	August 19, 2024
Due Date	August 29, 2024
Total Due	\$27,089.82

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: July Created new lcds and prepared new monthly rotation on all screens - new employee quarter/ rheumatology/ nutrition/ dental/ pharmacy/ Updated Youtube channel Prepared multiple job notices Updated Jobs page - multiple Updated home page Updated News/articles Updated Team page Prepared new Eleutheran ad - RSD new services Prepared Family Connections newsletter Prepared multiple notices including new Saturday hours/ holiday closure/ phone lines, etc Prepared safe zone signage art Released new video series Ran fibroids article campaign Created new RSD NHI promos Created uniform designs concepts Created RSD practice notices for new doctors Created promo graphics for new Loyalty programme Created bio page: Dr. Don Major Created new back-to-school promos Organized radio interview for SBK Created new RSD services series Created dental promo series Created rheumatology promo graphics Created new gastroenterology series Created team graphics Launched Friendly Faces campaign Prepared and distributed press release 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	\$21,875.00	\$21,875.00
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.	\$2,652.11	\$2,652.11

Hrs/Qty	Service	Rate/Price	Sub Total
1	Image Procurement Image rights purchased for usage in promotions, website, printed materials, lcd graphics, etc	\$100.00	\$100.00

Sub Total	\$24,627.11
-	\$2,462.71
Total Due	\$27,089.82

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