



# Invoice

**From:**

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

Invoice Number	INV-1003
Invoice Date	July 27, 2024
Due Date	August 6, 2024
<b>Total Due</b>	<b>\$32,257.49</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: June</b> Created new lcds and prepared new monthly rotation on all screens dental/ nutrition/ fibroids/ rheumatology/ bone density/ new specialists Created new service notices: Urology RSD Created new practice notices: Dr. Rolle Created new bio pages: Dr. Anishka Rolle/ Dr. Hadassah Knowles/ Rebecca Strachan Updated Team page Featured men's health promo series Created posts, and/or featured content: urology-related issues; testicular health; CPR classes; bone health; necessity of pap smears; nutrition tips; lab services; mental health; cardiology services; arthritis pain; asthma symptoms; hearing health tips; geriatric care; dental myths; dementia New team focus Multiple updates on Jobs page Updated appointments listings for Nassau & RSD Updated News Updated home page Updated fibroids landing page Organized and hosted Zoom presentation: fibroids Prepared Zoom promos Organized tv, radio and podcast interviews for Dr. M. Higgins Staff candid photo session for social media Promoted Dr. Pinto at RSD Prepared print flyer: dental services Prepared multiple job ads, and notices Continued focus on increasing reach: Social media management: - multi-posting per day: FMC - FB & IG - includes post prep and copywriting - monitoring ad performance - responding to comments where possible/necessary	\$21,375.00	\$21,375.00
1	<b>Social Media Costs: Facebook and Instagram</b> 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.	\$2,249.99	\$2,249.99

Thank you for the opportunity to be of service. Please note our new bank information, effective January 2025

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
8	Video Production Eight videos were produced during one-day video session with Dr. Anishka Rolle/ Dr. Hadassah Knowels/ Rebecca Strachan	\$700.00	\$5,600.00

Sub Total	\$29,324.99
-	\$2,932.50
<b>Total Due</b>	<b>\$32,257.49</b>

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