

From:

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

Invoice Number	INV-1062
Invoice Date	July 9, 2025
Due Date	July 19, 2025
Total Due	\$22,970.40

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: June Created 25 new lcds and prepared new monthly rotation Created new 3 men's health campaigns targeting various angles Created new imaging series Created new series for RSD specialists Created new surgical services promos Created new slider video home feature Created various general notices Created new promos for specialist services: - general health, geriatric health, rheumatology conditions Updated Team page photos Updated blog: 15 new health articles - related to running campaigns and monthly awareness Updated Youtube channel System monitoring & administration - payment platforms - Routine backend oversight to ensure operational continuity 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	\$19,150.00	\$19,150.00
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.	\$2,875.40	\$2,875.40
1	Image Procurement Image rights purchased for usage in promotions, website, printed materials, lcd graphics, etc	\$100.00	\$100.00
1	Monthly Virtual Presentation Organised Zoom presentation: Prostate Cancer Dr. Gregory Pinto	\$750.00	\$750.00
1	Digital Service Fees ZOOM plan - \$30/month MailChimp - \$65/month	\$95.00	\$95.00

Sub Total	\$22,970.40
-	\$0.00
Total Due	\$22,970.40

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.