

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-0991
Invoice Date	April 10, 2024
Due Date	April 20, 2024
Total Due	\$0.00

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: March Created new rotation of lcd graphics, - prepared individual sets for each screen Updated and launched campaign: colonoscopy special Updated special landing page Updated Eleutheran RSD-GI ad Updated News/articles Created promo series: - endometriosis/ kidney health/ sleep Created bio page: Sasha Kay Prepared Easter greeting, posts and hours notice Updated Team page - Removed Maggie Bain - Added Sasha Kay Created new specialist graphics Specialty clinic promos for general surgery Reprint order: postcards, KYN cards Updated appointments form Created promos for: - testicular cancer; kidney health; nutrition therapy; geriatric care; imaging; endometriosis; annual physicals; stress management; cosmetic surgery; lab NHI; 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	\$16,575.00	\$16,575.00
1	Social Media Costs: Facebook and Instagram Ad campaigns and boosted posts & videos: Continuing & new campaigns: FMC page reach promo continues; colon cancer; new RSD-GI; endometriosis; kidney health; nutrition; sleep awareness; pharmacy; lab NHI; grabngo Videos: 3D orthotics; nutrition with Brianne; Jonathan Higgins cosmetic surgery videos; lab promo video	\$2,226.10	\$2,226.10
1	Image procurement Image rights purchased for usage in promotions, website, printed materials, lcd graphics, etc	\$150.00	\$150.00

Sub Total	\$18,951.10
-	\$1,895.11
Paid	-\$20,846.21
Total Due	\$0.00

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