

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1042
Invoice Date	April 8, 2025
Due Date	April 18, 2025
Total Due	\$21,446.33

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 lcds and prepared new monthly rotation Updated and launched campaign: colonoscopy special Updated homepage feature Updated Team page Updated special landing page Created new colon50 campaign Created new Eleutheran print ad Created new general service promos Created new promos for: - kidney health; nutrition; endometriosis; annual physicals; stress management Prepared new article series for News Prepared new specialist promos Updated appointment form 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	\$17,275.00	\$17,275.00
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.	\$3,166.38	\$3,166.38
1	Image Procurement Image rights purchased for usage in promotions, website, printed materials, lcd graphics, etc	\$100.00	\$100.00
1	LIVE Chat (adjustment)* Three-operator subscription for website customer service chat feature. Period: April - June 2025 *The company has raised their rates.	\$154.95	\$154.95
1	Monthly Virtual Presentation Organised Zoom presentation: Dr. Flloyd Carter Colonoscopies - The Test That Could Save Your Life! - including promos, e-blast & follow-up newsletter with recording	\$750.00	\$750.00

Sub Total	\$21,446.33
-	\$0.00
Total Due	\$21,446.33

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.