

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1056
Invoice Date	June 3, 2025
Due Date	June 14, 2025
Total Due	\$26,392.04

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: May Created new lcds and prepared new monthly rotation Created new stress awareness campaign Created new osteoporosis and imaging series Created new audiology series Created new series for women's health Created new surgical services promos Created new Eleutheran print ad Created new articles for News Created new RSD specialist notices Created print small wall sign Created multiple notices Created new CT and MRI promos Created additional new promos for specialist services: - paediatrics, rheumatology, dental Added new bio pages: - Dr. Deyalsingh and Dr. Knowles-Robinson Updated Rebecca Strachan bio Updated Team page Updated Imaging page Updated Appointments service listings Updated blog: 22 new health articles Updated home feature slides Promoted new ambulance services Continued focus on increasing reach: FMC System monitoring & administration - payment platforms - Routine backend oversight to ensure operational continuity Social media management: - daily posting: FMC - FB & IG - includes post prep and copywriting - monitoring ad performance - responding to comments where possible/necessary	\$22,250.00	\$22,250.00
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.	\$2,601.69	\$2,601.69
1	Image Procurement Image rights purchased for usage in promotions, website, printed materials, lcd graphics, etc	\$100.00	\$100.00

Hrs/Qty	Service	Rate/Price	Sub Total
1	Monthly Virtual Presentation Organised Zoom presentation: The Mental Health Team (5 professionals) The Power of We: A Team-Based Approach to Mental Wellness - including promos, e-blast & follow-up newsletter with recording	\$750.00	\$750.00
3	LIVE Chat Three-operator subscription for website customer service chat feature. Period: July - September 2025	\$198.45	\$595.35
1	Digital Service Fees ZOOM plan - \$30/month MailChimp - \$65/month	\$95.00	\$95.00

Sub Total	\$26,392.04
-	\$0.00
Total Due	\$26,392.04

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.