

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1021
Invoice Date	December 5, 2024
Due Date	December 15, 2024
Total Due	\$28,221.44

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: November Created new lcds and prepared new monthly rotation on all screens Created new RSD specialist notices Prepared multiple job notices Prepared RSD special promos Prepared new Eleutheran team ad Prepared micronutrient print flyer Prepared diabetes special offer promos Prepared nutrition service promos Relaunched fibroids promotions Updated CT promo to include MRI Updated News page Updated Youtube channel Updated appointments: Nassau & RSD Updated home features slider Updated physician directory document for print Organised media interview: Dr. Pinto-Immediate Response Organised reprint of comment cards Organised reprint of postcards Organised two diabetes Zoom presentations - including promos, hosting, plus follow-up emails - created landing page Continued focus on increasing reach: FMC & DEN Social media management: - daily posting: FMC & DEN - FB & IG - includes post prep and copywriting - monitoring ad performance	\$22,875.00	\$22,875.00
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.	\$2,014.25	\$2,014.25
1	Image Procurement Image rights purchased for usage in promotions, website, printed materials, lcd graphics, etc	\$100.00	\$100.00
3	LIVE CHAT Three-operator subscription for website customer service chat feature. Period: January - March 2025	\$97.20	\$291.60

Hrs/Qty	Service	Rate/Price	Sub Total
1	Quarterly Website Security Upgrades Quarterly platform version upgrades and website security updates Updates performed Optimized database Backed up database Backed up all files & images Updated Wordpress most current version - infrastructural stability and security Updated theme Updated all relevant plugins Updated database Backup all images & uploads	\$375.00	\$375.00

Sub Total	\$25,655.85
-	\$2,565.59
Total Due	\$28,221.44

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