

**From:**

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

Invoice Number	INV-1089
Invoice Date	December 9, 2025
Due Date	December 19, 2025
<b>Total Due</b>	<b>\$22,865.07</b>

**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	<b>Work done: November</b> Created new lcds and prepared new monthly rotation on all screens Created new bio pages: kumar, morris Created new specialist notices & promos Created new content, and/or featured content: diabetes, dermatology, dental, aging, lung health, nutrition Created new promo series for fibroids Created new service pages Additional updates to physicians index/ sent to print Updated Youtube channel (Zoom playlist) Updated Team page Updated appointments forms Prepared 21 new health articles Including 12 Days of Holiday Health series Prepared mini-e-book Holiday Health 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	\$19,875.00	\$19,875.00
1	<b>Social Media Costs: Facebook and Instagram</b> 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.	\$1,532.72	\$1,532.72
1	<b>Monthly Virtual Presentation</b> Organised Zoom presentation: Diabetes Dr. Ariane Davis-Simmons	\$750.00	\$750.00
1	<b>Digital Service Fees</b> ZOOM plan - \$37/month MailChimp - \$75/month	\$112.00	\$112.00
3	<b>LIVE Chat</b> Three-operator subscription for website customer service chat feature. Period: January - March 2026	\$198.45	\$595.35

Sub Total	\$22,865.07
-	\$0.00
<b>Total Due</b>	<b>\$22,865.07</b>

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.