

**From:**

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1018
Invoice Date	November 5, 2024
Due Date	November 15, 2024
<b>Total Due</b>	<b>\$29,851.66</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: October</b> Created new lcds and prepared new monthly rotation on all screens Created new screen graphics Created new RSD specialist notices Prepared multiple job notices Prepared print materials for Pharmacy Week event Prepared Loyalty Rewards and Pay Online promos Prepared new CT scanner promos Prepared RSD CT special promos Prepared new Eleutheran ad Prepared FMC Calendar25 - Includes concept, design & layout, copywriting, print prep, print estimate. Prepared sponsorship/collab promos Prepare RSD transportation concierge flyer Prepared new paediatrics promos Prepared promos for diabetes presentation to healthcare providers Relaunched and intermixed 3Dmam campaigns Updated News page Updated appointments pages for both Nassau & RSD Updated RSD page Updated jobs page Updated Ross Downes page Updated home features slider Updated services post card for print order Organised media interview: Dr. Carter-Immediate Response Organised Zoom presentation - Zenna - including promos, hosting, & follow-up email - 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	\$24,325.00	\$24,325.00
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.	\$2,712.87	\$2,712.87

Hrs/Qty	Service	Rate/Price	Sub Total
1	Image Procurement Image rights purchased for usage in promotions, website, printed materials, lcd graphics, etc	\$100.00	\$100.00

Sub Total	\$27,137.87
-	\$2,713.79
<b>Total Due</b>	<b>\$29,851.66</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

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