

From:

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

Invoice Number	INV-1082
Invoice Date	November 5, 2025
Due Date	November 15, 2025
Total Due	\$29,914.31

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: October Created new lcds and prepared new monthly rotation on all screens Created new bio pages: Saunders, Johnson Created new specialist notices & promos Created multiple mammogram special promo notices Created new content, and/or featured content: rheumatology, dental, physical therapy, arthroscopic surgery, hearing, healthy aging Created new diabetes series Created new dermatology series Created new service pages Created new RSD feature Created new 2026 calendar Updated RSD page Updated physicians index for print Updated Youtube channel Updated Team page Updated appointments forms Prepared 16 new health articles 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	\$25,875.00	\$25,875.00
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.	\$3,177.31	\$3,177.31
1	Monthly Virtual Presentation Organised Zoom presentation: Breast Cancer Dr. Zenna Friend	\$750.00	\$750.00
1	Digital Service Fees ZOOM plan - \$37/month MailChimp - \$75/month	\$112.00	\$112.00

Sub Total	\$29,914.31
-	\$0.00
Total Due	\$29,914.31

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.