

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-1015
Invoice Date	October 4, 2024
Due Date	October 14, 2024
Total Due	\$23,917.92

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: August Created new slides for monthly rotation on lcd screens Created prostrate cancer special promos and notices Created CT scan promo intro notices and promos Created CT & MRI print flyer Updated imaging page Updated Executive Healthcare page Organised Zoom presentation - including promos, hosting, & follow-up email - created landing page Re-launched Dr. Pinto/ urology article series Re-launched PCOS article campaign Created promos healthy aging/ alzheimer's New photo session for staff #friendlyfaces campaign Promoted ovarian cancer/ podiatry/ back-to-school Promoted specialists: Dr. Pinto/ Dr. Turner/ Dr. Belgrave-King/ Dr. Rahming-Oneil Prepared job notices Updated Jobs page Prepared Eleutheran ad: pediatrics Updated RSD pharmacy print flyer Updated website feature header Prepared sponsorship ads Prepared breast cancer campaign launch Prepared breast cancer special ad for supplement Created new RSD specialist notices 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	\$20,375.00	\$20,375.00
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.	\$1,268.56	\$1,268.56
1	Image Procurement Image rights purchased for usage in promotions, website, printed materials, lcd graphics, etc	\$100.00	\$100.00

Sub Total	\$21,743.56
-	\$2,174.36
Total Due	\$23,917.92

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