

From:

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

Invoice Number	INV-0861
Invoice Date	May 10, 2022
Due Date	May 20, 2022
Total Due	\$13,889.80

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 for FMC & DEN: APRIL Created new rotation of lcd graphics, - created new lcds for new doctors/ new services Extended colonoscopy special campaign - Updated special landing page Updated Team page Updated Dr. Turner bio page Removed Dr. Armbrister bio page Created new bio pages - Dr. Salas, Dr. Tsakkos Updated Jobs page Updated News Updated home feature header promo Updated Covid page Updated Contact page Created special notices - Easter, condolences, hours update Created additional promos for long covid Created new awareness promos - autism focus/ stress/ alcohol/ testicular cancer/ IBS/ foot health Created new or additional service promos - PRP/ fibroids/ GNG/ pharmacy/ MH team Continued focus on increasing reach: FMC & DEN Social media management: - daily posting: FMC & DEN - FB & IG - includes post prep and copywriting - monitoring ad performance	\$11,150.00	\$11,150.00
1	Social Media Costs: Facebook and Instagram - FMC & DEN Ad campaigns and boosted posts & videos: Continuing & new campaigns: FMC & DEN page reach promo continues; long covid; colonoscopy extended; fibroids; stress awareness; PRP; grabngo; annual physicals; Sunday testing; covid test travel; ZOOM (partner support); pharmacy Saturdays... (VAT incl.)	\$1,269.57	\$1,269.57
1	Image procurement Images for use in promotions, website, printed materials, lcd graphics, etc	\$150.00	\$150.00
3	Live Chat Quarterly Subscription Three-operator subscription for website customer service chat feature. Period: April - June	\$68.41	\$205.23

Sub Total	\$12,774.80
-	\$1,115.00
Total Due	\$13,889.80

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
