

**From:**

CocoLupe: Creative Services

Benelda Wells

P.O. Box n-405

Nassau, Bahamas

lisa@cocolupe.com

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

VAT Invoice

Tax Identification Number (TIN): 107016618

**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 for FMC &amp; DEN: APRIL</b> 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	<b>Social Media Costs: Facebook and Instagram - FMC &amp; DEN</b> 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	<b>Image procurement</b> Images for use in promotions, website, printed materials, lcd graphics, etc	\$150.00	\$150.00

Thank you for the opportunity to be of service.

Hrs/Qty	Service	Rate/Price	Sub Total
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
VAT	\$1,115.00
<b>Total Due</b>	<b>\$13,889.80</b>

Please make cheques payable to COCOLUPE

Transfer & direct deposit details:  
Commonwealth Bank (Bahamas)  
Branch #21107 • Cable Beach, Nassau  
Beneficiary Account:  
Account Name: Coco Lupe  
Account Number: 7054362

PAID

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