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Invoice

From:	Invoice Number	INV-0923
CocoLupe: Creative Services	Invoice Date	March 3, 2023
Benelda Wells	Due Date	March 13, 2023
P.O. Box n-405		
Nassau, Bahamas	Total Due	\$0.00
lisa@cocolupe.com		

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	Work done for FMC & DEN: FEBRUARY Created new lcds and prepared new monthly rotation on all screens - heart health new series/ women's heart health/ intimacy coaching/ hearing loss/ knee injections/ self care Prepared various notices: - jobs: csr/ ma/ rsd lab tech Updated Jobs page Created campaign to launch relationship coaching service Added new doctor: Duran Mitchell - created bio page - updated team page Organised media interviews: Maggie Bain Created promo series to launch Maggie Bain Updated dermatology promos Updated News/Blog page Created heart health campaign Created RSD pharmacy bagtag flyer Updated Youtube channel Prepared promo teasers for March awarenesses Revised Heads of dept page Updated appointments form Revised annual physicals page Updated executive physicals page Updated new feature header Prepared full page at for RSD pharmacy Prepared full page at for RSD pharmacy	\$15,125.00	\$15,125.00

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Hrs/Qty	Service	Rate/Price	Sub Total
1	Social Media Costs: Facebook and Instagram - FMC & DEN Ad campaigns and boosted posts & videos: Continuing & new campaigns: FMC & DEN page reach promo continues; dermatology/ jobs notices/ cervical cancer awareness/ maggie bain intro/audiology. Videos featured: steps to heart health/ diabetes & skin health/ mammography/ news media Specialists featured: Jaime Davis/ Scriven/ Duran	\$1,721.69	\$1,721.69
1	Image procurement Images for use in promotions, website, printed materials, lcd graphics, etc	\$100.00	\$100.00
3	Live Chat Quarterly Subscription Three-operator subscription for website customer service chat feature. Period: January - March	\$97.20	\$291.60

Total Due	\$0.00
Paid	-\$18,962.12
VAT	\$1,723.83
Sub Total	\$17,238.29

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

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