

From:

CocoLupe, LLC

4250 Johnson St.

Hollywood, FL, 33021

lisa@cocolupe.com

Invoice Number	INV-0871
Invoice Date	July 18, 2022
Due Date	July 28, 2022
Total Due	\$17,224.35

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: JUNE Created new lcls and prepared new monthly rotation on all screens - Tsakkos/ Belgrave/ mens health/ PRP/ Botox Updated Team page: - Dr. Belgrave - Graham bio pic (and on bio page) New specialist promos: Tsakkos/ Davis/ Belgrave Prepared dermatology clinic flyers Prepared new sm graphics: physicals/ open Saturdays/ fibroids Created new fibroids testimonial promos Created notices: covid testing/ GBIA/ holiday Prepared Jobs notices Updated Jobs page Updated Appointments forms Updated services sidebar menu Updated Contact page Updated News (multiple updates) Updated and verified FMC Google business listing Updated Covid page (multiple updates) Reordered comment cards Continued focus on increasing reach: FMC & DEN Social media management: - daily posting: FMC & DEN - FB & IG - includes post prep and copywriting - monitoring ad performance	\$13,950.00	\$13,950.00
1	Social Media Costs: Facebook and Instagram - FMC & DEN Ad campaigns and boosted posts & videos: Continuing & new campaigns: FMC & DEN page reach promo continues; open Saturdays; jobs; fibroids; specialists; gastroenterology; men's health; prostate; dermatology; grabngo; annual physicals; pharmacy... (VAT incl.)	\$1,460.94	\$1,460.94
1	Image procurement images for use in promotions, website, printed materials, lcd graphics, etc	\$350.00	\$350.00
1	Live Chat Quarterly Subscription Three-operator subscription for website customer service chat feature. Period: July - September	\$68.41	\$68.41

Sub Total	\$15,829.35
-	\$1,395.00
Total Due	\$17,224.35

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