

**From:**

CocoLupe: Creative Services  
 Benelda Wells  
 P.O.Box N. 405, Nassau, Bahamas  
 lisa@cocolupe.com

Invoice Number	INV-0869
Invoice Date	June 16, 2022
Due Date	June 26, 2022
<b>Total Due</b>	<b>\$13,132.07</b>

**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: MAY</b> Created new rotation of lcd graphics, - created new lcds for May health awarenesses - reorganised for individual graphics sets on each screen Updated Team page Updated Baha Mar page Updated services sidebar menu Updated header hours info Updated Pharmacy page Updated News Updated Covid page Created notices: Saturdays/ covid testing Created new awareness promos for women's health awareness Created new, updated, and additional promos - bone density/ osteoporosis/ skin cancer awareness/ stroke/ - Mental health specialist quote series Prepared newsletter/ created account for admin Continued focus on increasing reach: FMC & DEN Social media management: - daily posting: FMC & DEN - FB & IG - includes post prep and copywriting - monitoring ad performance	\$10,575.00	\$10,575.00
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; mental health specialist series; open saturdays; mental health services; PRP; grabngo; annual physicals; Sunday testing; covid test travel; ZOOM (partner support); ABCD course (partner support); pharmacy... (VAT incl.)	\$1,349.57	\$1,349.57
1	<b>Image procurement</b> images for use in social media, promotions, website, printed materials, lcd graphics, etc	\$150.00	\$150.00

Sub Total	\$12,074.57
-	\$1,057.50

Thank you for the opportunity to be of service.

<b>Total Due</b>	<b>\$13,132.07</b>
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PLEASE NOTE NEW BANKING INFORMATION:

Wire transfer deposit details:  
CHASE BANK  
Routing number: 267084131  
Beneficiary Account:  
Account Name: Coco Lupe  
Account Number: 685289079

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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

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