

**From:**

The Social Suite  
1608 Duncan St.  
Key West, FL 33040  
lmalcom@thesocialsuite.com

Invoice Number INV-2015  
Invoice Date February 4, 2022

<b>Total Due</b>	<b>\$8,500.00</b>
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**To:**

Agile Six  
accounting@agile6.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Marketing & Storytelling Support 20 hours per week - Marketing and Storytelling Support for the month of February 2022.	\$8,500.00	\$8,500.00

Sub Total	\$8,500.00
Tax	\$0.00
<b>Total Due</b>	<b>\$8,500.00</b>

Payment is due within 30 days from the date of invoice.