

From:

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

Invoice Number INV-2014
Invoice Date January 1, 2022

| | |
|------------------|-------------------|
| Total Due | \$8,500.00 |
|------------------|-------------------|

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 January 2022. | \$8,500.00 | \$8,500.00 |

| | |
|------------------|-------------------|
| Sub Total | \$8,500.00 |
| Tax | \$0.00 |
| Total Due | \$8,500.00 |

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