

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
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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 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.