

From:

[The Social Suite](#)

1608 Duncan St.

Key West, FL 33040

Imalcom@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.