

Invoice

From: The Social Suite	Invoice Number Invoice Date	INV-2016 February 8, 2022
1608 Duncan St.	Total Due	\$5,000.00
Key West, FL 33040 Imalcom@thesocialsuite.com		
To: Agile Six		

accounting@agile6.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	A6 Video Project Editing Video Project 1 Minute Media Services (10 Hour Launch Block + 10 Hour Editing Block)	\$5,000.00	\$5,000.00

Total Due	\$5,000.00
Тах	\$0.00
Sub Total	\$5,000.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.