

**From:**

[The Social Suite](#)

1608 Duncan St.

Key West, FL 33040

[Imalcom@thesocialsuite.com](mailto:Imalcom@thesocialsuite.com)

Invoice Number

INV-2016

Invoice Date

February 8, 2022

**Total Due**

**\$5,000.00**

**To:**

Agile Six

[accounting@agile6.com](mailto:accounting@agile6.com)

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

Sub Total

\$5,000.00

Tax

\$0.00

**Total Due**

**\$5,000.00**

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