

From:

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

Invoice Number INV-2013

Invoice Date December 1, 2021

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 of Marketing and Storytelling Support	\$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.