

From:

The Social Suite

1608 Duncan St.

Key West, FL 33040

lmalcom@thesocialsuite.com

Invoice Number

INV-2006

Invoice Date

December 16,
2020

Total Due

\$1,500.00

To:

Intune Collective

<https://intunecollective.com>

christine@intunecollective.com

December 2020 Invoice for Services for Intune Collective.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Strategic Storytelling & PR Support	\$1,500.00	\$1,500.00
Sub Total			\$1,500.00
Tax			\$0.00
Total Due			\$1,500.00

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