Invoice

Invoice Number	INV-2006
Invoice Date	December 16, 2020
Total Due	**$1,500.00**

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

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.