

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
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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.