

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

Invoice Number INV-284

Invoice Date December 19,  
2025

**Total Due \$1,500.00**

**To:**  
Harborside Motel & Marina  
903 Eisenhower Drive  
Key West, FL. 3300400  
office@keywestharborside.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Social Media Services Social Media Services for the month of January 2026.	\$1,500.00	\$1,500.00
			Sub Total \$1,500.00
			Tax \$0.00
			<b>Total Due \$1,500.00</b>

Payment is due within 30 days from the date of invoice.

Please make the check payable to Lisa Malcom, The Social Suite.

Thank you for your business.