

From:

[The Social Suite](#)

1608 Duncan St.

Key West, FL 33040

lmalcom@thesocialsuite.com

Invoice Number

INV-278

Invoice Date

June 27, 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 July 2025.	\$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 the date of invoice.

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

Thank you for your business.