Invoice

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

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

Invoice Number	INV-294
Invoice Date	October 26, 2026
Total Due	**$1,500.00**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Social Media Services Social Media Services for the month of November 2026.	$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.