

**From:**

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

Invoice Number INV-287  
Invoice Date March 28, 2026

**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 April 2026.	\$1,500.00	\$1,500.00

Sub Total	\$1,500.00
Tax	\$0.00
<b>Total Due</b>	<b>\$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.