

From:

The Social Suite

1608 Duncan St.

Key West, FL 33040

lmalcom@thesocialsuite.com

Invoice
Number

INV-2069

Invoice Date

September 30,
2024

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 October 2024. | \$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.