

**From:**

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

Invoice Number INV-2061  
Invoice Date February 26, 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<br>Social Media Services for the month of March 2024. | \$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.