

**From:**

[The Social Suite](#)

1608 Duncan St.

Key West, FL 33040

[Imalcom@thesocialsuite.com](mailto:Imalcom@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](mailto: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

**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.