

From:

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

Invoice Number INV-2060

Invoice Date January 31, 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 February 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.