

**From:**

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

Invoice Number      INV-2050  
Invoice Date      December 19,  
   2023

**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
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1	Social Media Services Social Media Services for the month of January 2024.	\$1,500.00	\$1,500.00
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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.