

From:

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

Invoice Number INV-2047
Invoice Date September 28, 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 |
|---------|---|------------|------------|
| 1 | Social Media Services Social Media Services for the month of October 2023. | \$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.