

**From:**

[The Social Suite](#)

1608 Duncan St.

Key West, FL 33040

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

Invoice Number

INV-2044

Invoice Date

June 30, 2023

**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 Social Media Services for the month of July 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.