THE SOCIALSUITE
Marketing and Consulting Services

Invoice

Invoice Number	INV-2008
Invoice Date	February 16, 2021
Total Due	**$3,000.00**

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

To:
Intune Collective
https://intunecollective.com
christine@intunecollective.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Strategic Storytelling & PR Support Strategic Storytelling & PR Support - February 2021	$3,000.00	$3,000.00

Sub Total	$3,000.00
Tax	$0.00
Total Due	**$3,000.00**

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.