

From:

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

Invoice Number INV-2007

Invoice Date January 18, 2021

Total Due \$3,000.00

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 - January 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.