

From:

[The Social Suite](#)

1608 Duncan St.

Key West, FL 33040

Imalcom@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.