

## Invoice

From: The Social Suite	Invoice Number Invoice Date	INV-2009 March 17, 2021
1608 Duncan St. Key West, FL 33040 Imalcom@thesocialsuite.com	Total Due	\$3,000.00
<b>To:</b> Intune Collective https://intunecollective.com christine@intunecollective.com		
Hrs/Qty Service	Rate/Price	e Sub Total

1	Strategic Storytelling & PR Support Strategic Storytelling & PR Support for March 2021	\$3,000.00	\$3,000.00

	\$3,000.00
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Sub Total	\$3,000.00
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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.