

Invoice

From: The Social Su 1608 Duncan Key West, FL Imalcom@the	St.		Invoice Number Invoice Date Total Due	INV-2004 October 8, 2020 \$0.00
To: The Social Su https://theso Imalcom@the	-	•		
Hrs/Qty	Service		Rate/Price	Sub Total
1	fdsfd fff		\$1.00	\$1.00

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

\$1.00

\$0.10

-\$1.10

\$0.00

Sub Total

Total Due

Tax

Paid