

From:

[The Social Suite](#)

1608 Duncan St.

Key West, FL 33040

Imalcom@thesocialsuite.com

Invoice Number

INV-2004

Invoice Date

October 8, 2020

Total Due

\$0.00

To:

The Social Suite

<https://thesocialsuite.com>

Imalcom@thesocialsuite.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	fdsfd fff	\$1.00	\$1.00
Sub Total			\$1.00
Tax			\$0.10
Paid			-\$1.10
Total Due			\$0.00

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