

**From:**

[The Social Suite](#)

1608 Duncan St.

Key West, FL 33040

[Imalcom@thesocialsuite.com](mailto:Imalcom@thesocialsuite.com)

Invoice Number

INV-2005

Invoice Date

November 17,  
2020

**Total Due**

**\$0.00**

**To:**

Hrs/Qty	Service	Rate/Price	Sub Total
1	Test item	\$1.00	\$1.00
Sub Total			\$1.00
Tax			\$0.10
Paid			<b>-\$1.10</b>
<b>Total Due</b>			<b>\$0.00</b>

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