



From:

The Social Suite 1608 Duncan St. Key West, FL 33040 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	-\$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.