

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.