

Invoice

From:	Invoice Number	INV-2002
The Social Suite	Invoice Date	October 7, 2020
1608 Duncan St.	Due Date	October 9, 2020
Key West, FL 33040	Total Due	\$5.00
Imalcom@thesocialsuite.com		45:00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	Service - Consulting Test Description -	\$5.00	\$5.00

Total Due	\$5.00
Тах	\$0.00
Sub Total	\$5.00

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