

From:

The Social Suite
1608 Duncan St.
Key West, FL 33040
lmalcom@thesocialsuite.com

Invoice Number INV-2063

Invoice Date March 29, 2024

Total Due \$2,500.00

To:

The Marker Key West Harbor Resort
200 William Street
Key West, FL. 33040
lcroke@southernmostresort.com

Hrs/Qty	Service	Rate/Price	Sub Total
---------	---------	------------	-----------

1	Social Media Services Social Media Service for the month of April 2024. #lovethemarker	\$2,500.00	\$2,500.00
---	--	------------	------------

Sub Total \$2,500.00

Tax \$0.00

Total Due \$2,500.00

Payment is due within 30 days from the date of invoice.

Please make the check payable to Lisa Malcom, The Social Suite.

Thank you for your business!