

**From:**

[The Social Suite](#)

1608 Duncan St.

Key West, FL 33040

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

Invoice Number

INV-2062

Invoice Date

February 26, 2024

**Total Due**

**\$2,500.00**

**To:**

The Marker Key West Harbor Resort

200 William Street

Key West, FL. 33040

[lcroke@southernmostresort.com](mailto:lcroke@southernmostresort.com)

Hrs/Qty	Service	Rate/Price	Sub Total
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1

Social Media Services

Social Media Service for the month of March 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!*