

**From:**

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

Invoice Number INV-2047

Invoice Date October 31, 2023

**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
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1	Social Media Services Social Media Service for the month of November. #lovethemarker	\$2,500.00	\$2,500.00
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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!*