

From:

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

Invoice Number INV-2044
Invoice Date July 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
1	Social Media Services Social Media Service for the month of August. #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!