

From:

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

Invoice Number INV-2029
Invoice Date December 28,
 2022

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 January. #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!