

From:

[The Social Suite](#)

1608 Duncan St.

Key West, FL 33040

Imalcom@thesocialsuite.com

Invoice Number

INV-2024

Invoice Date

October 26, 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
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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!