

VENDOR: Maxime Sylien

INVOICE 14

DATE: 12/01/2017

Address: 10400 NW 22 Avenue
Miami, Florida 33147
786-217-3263

Please make all checks payable to:
Good Morning Haiti, LLC
10400 NW 22 Avenue, Miami, Florida
33147

BILL TO: City of North Miami
Office of the City Clerk
776 Ne 125eme Street
North Miami, FL 33161

ACCOUNT EXECUTIVE	RADIO STATION	PAYMENT TERMS	DUE DATE
Name	Name of Station	Due on receipt	Due on receipt

1320 AM/1700AM

	DESCRIPTION	AMOUNT PER SPOT	TOTAL
	INVOICE FOR THE MONTH OF December 2017 City Clerk Ad Start Date 12/01/2017 Ad End Date 12/30/2017		\$100.00

SUBTOTAL

SALES
TAX

TOTAL
DUE

\$100.00

Every Friday.

PROOF OF PERFORMANCE AFFIDAVIT

AIRING WEEK		SHOW TIME		MON	TUES	WED	THUR	FRI	Sat	SPO TS	paid
START	END	FROM	TO					/			\$100.00
								/			

Maxime Sylien

