

VENDOR: Maxime SylieINVOICE 16
DATE: 02/01/2018Address: 10400 NW 22 Avenue
Miami, Florida 33147
786-217-3263Please make all checks payable to:
Good Morning Haiti,LLC
10400 NW 22 Avenue, Miami, Florida 33147**BILL TO:** Kassandra Timothe
City of north Miami
776 ne 125 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 1360 Am

	DESCRIPTION	AMOUNT PER SPOT	TOTAL
	INVOICE FOR THE MONTH OF february Kassandra Timothe Ad Start Date 02/01/2018 Ad End Date 02/28/2018		\$500.00
SUBTOTAL			
SALES TAX			
TOTAL DUE			\$500.00

PROOF OF PERFORMANCE AFFIDAVIT

AIRING WEEK		SHOW TIME		MON	TUES	WED	THUR	FRI	Sat	SPOT S	paid
START	END	FROM	TO	/							\$500.00
02/01/18	02/28/18			/							

Two(5)10Minutes Every 2nd & 4th Monday

Total Due

\$500.00