

INVOICE

YVANNKA CONSULTANT, INC.

6500 ARTHUR ST
HOLLYWOOD FLORIDA 33024
PHONE 954-588 8969

DATE: APRIL 7 2018

Invoice # 04-07-2018

TO CITY OF NORTH MIAMI
Office of the City Clerk
776 NE 125 ST
NORTH MIAMI, FL 33161
305 895 9891

JOB	PAYMENT TERMS
RADIO ADVERTISING & PROMOTION	Due on receipt

DESCRIPTION	TOTAL
Purchase of Airtime on WLQY 1320 AM A total of 34 (60 seconds) ads Monday - Friday on 1320 am Between the hours of 4:00 pm - 6:00 pm for North Miami General Obligation Bond The City Clerk Public Notice advertisement Beginning April 9 2018 - May 1 2018	
TOTAL DUE	\$ 680.00


FRANTZ LAURENT

Make all checks payable YVANNKA CONSULTANTS INC
Thank you for your business!