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Zafe Pa Nou INC

Invoice

Bill To: City Of North Miami Office Of City Clerk
776 NE 125 Street North Miami Florida 33161

Invoice No: 23
Date: 04/07/2018
Terms: NET 30
Due Date: 05/07/2018

Description	Quantity	Rate	Amount
	1	\$380.00	\$380.00

Payment Details

Radio Show Monday Though Sunday 10 AM to 11 AM not Saturday Six day,s a
week 1 spot a day start April 9 TO May 1

Subtotal \$380.00
TAX 0% \$0.00
Total \$380.00
Paid \$0.00

Balance Due \$380.00

Comments

Special Election advertising