

The Mosaic Group

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INVOICE

BILL TO

Larry Spring
City of North Miami
Office of the City Manager
776 NE 125 Street
North Miami, FL 33161 USA

SHIP TO

Larry Spring
City of North Miami
Office of the City Manager
776 NE 125 Street
North Miami, FL 33161 USA

INVOICE # 1051

DATE 03/27/2018

DUE DATE 04/01/2018

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Public Relations NoMi Go Bond: Advertising and Marketing Materials Printing Retainer	1	50,000.00	50,000.00

BALANCE DUE

\$50,000.00