

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 # 1063

DATE 04/13/2018

DUE DATE 05/01/2018

TERMS Due on receipt

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|-----------|-----------|
| Marketing NoMi GO Bond (Remaining Balance) -Marketing -Messaging -Collateral Design -Website Landing Page Design | 1 | 16,250.00 | 16,250.00 |

BALANCE DUE

\$16,250.00