

**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 #** 1065

**DATE** 04/18/2018

**DUE DATE** 04/20/2018

**TERMS** Due on receipt

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ACTIVITY	QTY	RATE	AMOUNT
<b>Public Relations</b> NoMi Go Bond: Advertising and Marketing Materials Printing Balance	1	34,687.08	34,687.08

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BALANCE DUE

**\$34,687.08**