

Vendor #: 0019396

Vendor name: UPSCALE EVENTS BY MOSAIC, LLC, DBA THE MOSAIC  
ACCOUNTS PAYABLE CHECK NO. 244003

CITY OF NORTH MIAMI, FL 33161

| INVOICE NUMBER | DATE       | P.O. NUMBER | DESCRIPTION                                 | AMOUNT    |
|----------------|------------|-------------|---|-----------|
| 1049           | 03/19/2018 |             | NOMI GO BOND 50% DEPOSIT FOR MARKETING, MES | 16,250.00 |
| 1051           | 03/27/2018 |             | NOMI GO BOND ADVERTISING AND MARKETING MATI | 50,000.00 |
|                |            |             |   | 66,250.00 |

print Ann Marie Sorrell

sign *Ann Marie Sorrell*

Date 3/29/18

PLEASE DETACH BEFORE DEPOSITING

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER - SEE BACK FOR DETAILS



CITY OF NORTH MIAMI  
776 NE 125 ST  
NORTH MIAMI, FL 33161  
WWW.NORTHMIAMIFL.GOV  
(305) 893-6511

PAYABLE THROUGH  
BANK OF AMERICA - NORTH MIAMI BRANCH  
890 NE 125 ST  
NORTH MIAMI, FL 33161

63-4  
630

| VENDOR NUMBER | DATE       | CHECK NUMBER | CHECK AMOUNT |
|---------------|------------|--------------|--------------|
| 0019396       | 03/29/2018 | 244003       | 66,250.00    |

PAY Sixty Six Thousand Two Hundred Fifty Dollars and No Cents

TO THE ORDER OF  
UPSACLE EVENTS BY MOSAIC, LLC, DBA THE  
5840 CORPORATE WAY  
SUITE 250  
WEST PALM BEACH, FL 33407

*Robert L. Taylor*  
Finance Director

*Erin Jones*  
Mayor