

Vendor #: 0019396

Vendor name: UPSCALE EVENTS BY MOSAIC, LLC, DBA THE MOSAIC
ACCOUNTS PAYABLE CHECK NO. 244454

CITY OF NORTH MIAMI, FL 33161

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	AMOUNT
1063	04/13/2018		NOMI GO BOND MARKETING	16,250.00
1065	04/18/2018		NOMI GO BOND MARKETING	34,687.08
<p><i>X Ann Marie Sorrell</i> Print</p> <p><i>A. M. Sorrell</i> Sign</p> <p>Date: 4/20/18</p>				
				50,937.08

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
690 NE 125 ST
NORTH MIAMI, FL 33161

634
630

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
0019396	04/20/2018	244454	50,937.08

PAY Fifty Thousand Nine Hundred Thirty Seven Dollars and Eight Cents

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

Chris L. Fogel
Finance Director

Erin Jones
Mayor