

Publix.

My Order Details

Pickup Number: 1003-5675
Order Status: Successfully Submitted
Item Count: 6

Pickup Date: Tue, 5/28/2019
Pickup Time: 6:00 PM Eastern Standard Time
Pickup Name: Rosa Henriquez

3 PM Beverly Deli Manager

Publix

North Miami Shopping Plaza
12855 N.E. 6th Avenue
North Miami, FL 33161
Store Manager: Herbert Felix
305-891-1024

[Publix at North Miami #1003](#)

12855 NE 6th Ave
North Miami, FL 33161-4714
(305) 891-1024

Estimated Total* \$308.94

Items Ordered:



[Publix Deli Fresh Fruit](#)

[Platter, Large](#)

\$44.99

x3

\$134.97 Item Total



[Boar's Head Cheese Taster](#)

[Platter, Large](#)

\$57.99

x3

\$173.97 Item Total

 ** DUPLICATE RECEIPT **

 BH CHS TASTER PLTR 57.99 T F
 FRESH FRUIT PLTR L 44.99 T F
 FRESH FRUIT PLTR L 44.99 T F
 FRESH FRUIT PLTR L 44.99 T F
 BH CHS TASTER PLTR 57.99 T F
 BH CHS TASTER PLTR 57.99 T F
 TAX EXEMPT

Order Total	308.94
Grand Total	308.94
Credit	Payment
Change	0.00

TAX FORGIVEN 21.63

PRESTO!

Trace #: 521340
 Reference #: 1315723078
 Acct #: XXXXXXXXXXXX6041
 Purchase VISA
 Amount: \$308.94
 Auth #: 010480

CREDIT CARD	PURCHASE
A000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Keijuana

05/24/2019 11:54 S1003 R152 7013 C0427

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

*induction reception @ JCC
5/28/19*



CHEF LOUISA'S CORNER

1699 NE 163 ST
NORTH MIAMI B, FL 33162
3059404334

Item 1 \$2,467.50

Subtotal \$2,467.50

Tax \$0.00

Total \$ 2,467⁵⁰

PAYMENT ID: 59HV5QFSJR8N0

Cashier: LOUISA PONTHEUX

[Hide Details](#)

Card: Visa 6041

May 24, 2019, 3:16 PM

Method: KEYED

Authorization Code: 054388

CVM: SIGNATURE VERIFIED

DATE
May 24, 2019
3:16 pm

VISA

6041



*mauction reception The Peoples' Celebration'
5/28/19 deposit for catering*



LOUISA'S FLORIST AND CATERING SERVICES.INC
1699 NE 163rd St North Miami, FL 33162

Bill to: City Of North Miami 776 NE 125 Street North Miami, FL 33161	Date: May 28 th , 2019 Number of Guests: 350 guests Time: 8 PM Venue: Joe Celestin Center Invoice number: 5647 Invoice date: May 24 th , 2019
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MENU

ENTREES

Turkey creole, Fried Pork
Salmon

SALAD

Garden salad

SIDES

Black mushroom rice
Rice and beans
Macaroni and cheese

We will provide waiters, 30 Centerpieces for guests tables and
4 big floral arrangement for long tables

COSTS: \$4935.00

DEPOSIT: \$2467.50 (is due on May 24th) **PAID**

BALANCE DUE: \$2467.50 (due on the day of the event)

Note: The deposit is payable with check or Credit Card. This invoice has been customized for you and reflects our earlier discussion. However we will gladly make any adjustment you may wish. This Invoice has been priced according to the number of guests you are presently estimating. If this proposal meets with your approval, please forward your payment to secure the date.

TERMS AND CONDITIONS

SCHEDULING EVENTS: A non-refundable deposit of 50/% of the estimated bill is required at the time of booking to secure your desired event date. PAYMENT TERMS: The balance of your bill and your guarantee guest count are due 15 days prior to the event. EXTRA GUESTS: If after your event has been paid for and set up, more people show up to the event, Chef Louisa's Corner will do the best to feed the extra guests. Payment for extra guests MUST be paid before the event is over.

Chef Louisa's corner

Client Name:

Signature -----

Signature -----

Date:

Date:

Invoice

RaraLakay ,inc
 13912 Sw 144 Terr
 Miami, FLORIDA 33196.
 Mobile Phone: (786) 229-8675
 benjyscoffee@gmail.com

Invoice Number: I190528138
 Invoice Date: 05/28/2019
 Payment Terms: Due On Receipt
 Invoice Amount: 1,000.00
 Created By: Benjy Martineau

Bill To
 City Of N Miami
 776 North East 125 Street
 Miami, FLORIDA 33161

Ship To
 Jo Celestin Center
 1525 NW 135 St
 Miami, FLORIDA 33167

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1010	Rara Performance Performance for the 2019 induction reception. "The people Celebration "	1.00	1,000.00		1,000.00

Subtotal: \$ 1,000.00
 Invoice Amount \$ 1,000.00



INVOICE 001

Jean Pluviose

786-547-4675
jbeatzmusicentertainment@gmail.com

JBEATZ MUSIC ENTERTAINMENT LLC
16308 nw 18th st
Pembroke Pines Fl 33028
Date: 5/21/19

Bill to: **City Of North Miami**
776 N.E 125TH ST. FL 33161

Description	Cost
JBEATZ Performance on 5/28/2019 @ Joe Celestin Center Performance 9pm-10:30pm	\$2,000
<hr/>	
Subtotal	\$ 2,000
Total	\$ 2,000

Thank you for your business

Sincerely yours,

Jean Pluviose



12959 NW 18th Court - Pembroke Pines, FL 33028

954.432.1963
 305.915.5690
goodibag@bellsouth.net
 Goodibag Events
 goodibag1

Date: May 24, 2019

Invoice: 52819
 Name: Rosa Henriquez
 Company: City of North Miami
 Event Name: Mayor's Induction Reception
 Event Location: Joe Celestin Center
 Event Date: Tuesday – 05.28.19
 Event Time: 8:00pm - 10:00pm
 Address: 776 NE 125th Street
 North Miami, FL 33161
 Email: rhenriquez@northmiamifl.gov

DESCRIPTION	QUANTITY	PRICE EACH	TOTAL
Linens –132" – royal blue	8	17.00	136.00
- 120" – royal blue	30	14.00	420.00
- 60"x120" – royal blue	15	10.00	150.00
Chairs – 29"H stools – black	23	8.00	184.00
- Adult folding - white	140	1.50	210.00
Dance Floor Indoor – parquet– 15'x15'	1		425.00
Plate Chargers – silver	350	1.50	525.00
Beverage Dispensers – 3gals.	4	7.50	30.00
Sub-Total:			2080.00
Sales Tax:		+7%	<i>exempt</i>
Delivery:			50.00
After-Hours Pick Up:			150.00
Total:			2280.00

CUSTOMER ACCEPTS FULL RESPONSIBILITY FOR ALL LIABILITIES ON ANY EQUIPMENT(S) RENTED WITHOUT AN ATTENDANT.

SIGN _____

DIA Musica Entertainment LLC
 7958 Pines Blvd, #431
 Pembroke Pines, FL 33024 US
 info@diamusicaentertainment.com

Invoice



DIAMUSICA

BILL TO
City of North Miami 776 NE 125th Street North Miami, FL 33161

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
13265	05/27/2019	\$4,150.00	06/30/2019	Due Event Date	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/27/2019	Less Discount	Discount for NM Induction Ceremony & Reception.....\$560.00	1	-560.00	-560.00
05/28/2019	Stage Rental	Stage Rental 16x24 up Lighting (NO CHARGE)	1	1,680.00	1,680.00
05/28/2019	Lighting Rental	Lighting and Trussing Package for stage only Including Controler person	1	580.00	580.00
05/28/2019	Services	20 up Lighting to around the space	1	600.00	600.00
05/28/2019	Sound Rental	Live Sound Rental Array system Active all sound includes all the Technical rider for the band on the May 28 Mixer= X32, Monitors, mics, mics stands, cables,direct boxers and also how they want organization in the mixer	1	850.00	850.00
05/28/2019	Delivery	Delivery and pick up same day the event Thank you so much for the opportunity	1	350.00	350.00
05/28/2019	Backline	NM Induction Ceremony & Reception.....\$560.00 Backline Extra Services for event May 28 2019 Including Amp bass Apemg Svt-2 Pro, cabinet 8x10 Ampeg Drums set Yamaha full set up Conga's set LP Amp Foland -120 Guitar	1	650.00	650.00

	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Roland KC-990			

BALANCE DUE

\$4,150.00



Miami Lakes #181
16580 NW 59th Ave
Miami, FL 33014

Induction Reception
"The Peoples Celebration"
5/28/19

1E Member 111883491467
RESALE ON
25 @ 14.39

1236649 PLASTIC PLTS 359.75
E 325112 ICE TEA 38QT 5.59
E 92860 COUNTRY TIME 6.69

G:85801262165305 EXP:

RESALE TOTAL 372.03
NON RESALE TOTAL 0.00

SUBTOTAL 372.03
TAX 0.00
*** TOTAL ~~372.03~~

XXXXXXXXXX6041 CHIP Read
AID: A000000031010 VERIFIED BY PIN
Seq# 7646 App#: 081611
Visa Resp: APPROVED
Tran ID#: 914800007646....
Merchant ID: 990181

APPROVED - Purchase
AMOUNT: \$372.03
05/28/2019 15:20 181 7 161 615

Visa 372.03
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 27

~~05/28/2019~~ 15:20 181 7 161 615

OP#: 615 Name: ANNE M.

Thank You!

Please Come Again

Whse:181 Trn:7 Trn:161 OP:615