

Response from Mayor Council (1)

I have an invoice for the production of the Soup Joumou. However the vendor, did not address the ?Bill to? area correctly, I am still awaiting for an update before I send it to you.

As for payment being made to performers or guest appearances; there was none.

To my understanding there are no overtime paid for this event.

Donations were made by Waste Pro and FPL to pay for this production. Granted the funds were placed in the discretionary account, but the funds were raised.

Response from Public Information Office (1)

The Public Information Office contributed no funds to the production of the 2021 Soup Joumou video.

Response from the CRA
No NMCRA Funds were spent in this project.



INVOICE

Invoice #: 0252
Invoice Date: Dec 5, 2020
Due date: Dec 5, 2020

SkyLight Films, LLC

Francky Jean
8553 Windsor drive
Miramar, FL 33025
United States

Tax ID: 20-3015177

Phone: 1 3053003874
skylightf@gmail.com
www.skylightfilms.co

Amount due:
\$5,510.00

Bill To:

City of North Miami
776 NE 125 Street
North Miami, FL 33161
United States

mestime-irvin@northmiamifl.gov
Attn: Councilwoman Mary Estime-Irvin

Ship To:

City of North Miami
776 NE 125 Street
North Miami, FL 33161
United States

Description	Quantity	Price	Amount
Project Title: 2021 Soup Joumou Virtual Celebration Recording Max Length (seconds, minutes) Media type (Film, digital, anim, etc.) Sound design (yes/no) Sound clearance (yes/no)	1	\$0.00	\$0.00
Production_ Video Production Unit ENG, B-Roll, Interview (Camera, video Sound) Four hour production unit	3	\$500.00	\$1,500.00
Post Pro_ Music License	1	\$50.00	\$50.00
Post Pro_ Motion graphics	1	\$60.00	\$60.00
Post Pro_ Editing and Basic Mixing The work consist of video editing, basic sound mixing, titles and color correction.	3	\$650.00	\$1,950.00
Note: 1 rough Edit and 1 revision (\$50 after that)			
Set decorations	1	\$1,200.00	\$1,200.00

Location			
Audio and visual consultations per hour	1	\$750.00	\$750.00

Subtotal	\$5,510.00
Discount (\$0.00)	\$0.00
Shipping	\$0.00
Total	\$5,510.00 USD
Minimum amount due	\$3,000.00

Attachments 2019_Production agreement.pdf

Notes

Thank you for your business. Please make check out to:
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