

Lex Promotions & Marketing Group
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Miami, FL 33180 US
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Invoice



BILL TO

City of North Miami
City of North Miami Beach
17011 NE 19th Avenue, 4th Floor
FI
North Miami Beach, FL 33162

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1659	05/31/2021	\$2,800.00	06/01/2021	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Consulting	Social Media Marketing Dj Service Talent Booking Dj Griot	1	2,800.00	2,800.00

BALANCE DUE

\$2,800.00