



INVOICE

One Show Pam LLC
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North Miami Beach, Florida 33162
United States

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BILL TO
City of North Miami Beach
17011 NE 19th Ave
North Miami Beach, Florida 33162
United States

aja.dorsainvil@citynmb.com

Invoice Number: 0021

Invoice Date: June 2, 2021

Payment Due: June 7, 2021

Amount Due (USD): \$5,840.00

Items	Quantity	Price	Amount
Advertising Voice Over / Translations & Recordings Social Media mentions once per day Media buys Ref: Haitian Heritage Culture Festival	1	\$5,840.00	\$5,840.00

Total: \$5,840.00

Amount Due (USD): \$5,840.00