

| INVOICE DATE | INVOICE NUMBER | DESCRIPTION                           | INVOICE AMOUNT |
|--------------|----------------|---------------------------------------|----------------|
| 02/22/2022   | 1845           | REPAIRS AT THE 1870 NE 171ST FACILITY | \$5,600.00     |

| VENDOR NUMBER | VENDOR NAME              | CHECK NUMBER | CHECK DATE | CHECK AMOUNT |
|---------------|--------------------------|--------------|------------|--------------|
| 525054        | AM FLORIDA BUILDERS CORP | 1026730      | 03/09/2022 | \$5,600.00   |



**City of North Miami Beach**

17011 NE 19th Avenue  
 North Miami Beach, FL 33162

FL Tax Exempt # 23-14-324970-54C

|               |                   |                |
|---------------|-------------------|----------------|
| Vendor Number | Check Date        | Check Number   |
| <b>525054</b> | <b>03/09/2022</b> | <b>1026730</b> |

**\$5,600.00**

Pay Five Thousand Six Hundred Dollars and 00 Cents\*\*\*\*\*

To the Order Of AM FLORIDA BUILDERS CORP  
 2658 NW 97TH AVE  
 DORAL, FL 33172-0000

**FILE COPY  
 NON-NEGOTIABLE**