

Etsy

Order #2408740189



Purchased from **brandycolors** on Mar 13, 2022



Custom Cut Pink Carpet Runner, Pink Home Area Rug, Wedding Aisle Runner, Event Carpet, Hollywood Party, Event Rug

Price

\$515.00

Width and Length: 3 X 50 ft

Transaction #2922125272

Quantity: 1

Payment Method

PayPal
Paid on Mar 13, 2022

Item Total

\$515.00

Shipping

\$0.00

Sales Tax

\$36.05

Order Total

\$551.05

Order Notes



Note from brandycolors Shop

There's no note from brandycolors Shop



Your note to brandycolors Shop

Please remove tax. I am tax exempt and have provided Etsy with the tax form.

Shop policies

Shop policies

Last updated on Apr 17, 2021



Final Details for Order #111-7528223-0720211

Order Placed: March 24, 2022
Amazon.com order number: 111-7528223-0720211
Order Total: \$209.70

Shipped on March 24, 2022	
Items Ordered	Price
3 of: AK TRADING 10 feet x 10 feet Polyester Backdrop Drapes Curtains Panels with Rod Pockets - Wedding Ceremony Party Home Window Decorations - Pink (DRAPE) Sold by: Amazon.com Condition: New	\$34.95
Shipping Address: Andrew Plotkin 17051 NE 19TH AVE NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$104.85 Shipping & Handling: \$0.00 ----- Total before tax: \$104.85 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$104.85 -----

Shipped on March 24, 2022	
Items Ordered	Price
3 of: AK TRADING CO. 10 feet x 10 feet Polyester Backdrop Drapes Curtains Panels with Rod Pockets - Wedding Ceremony Party Home Window Decorations - Ivory Sold by: Amazon.com Condition: New	\$34.95
Shipping Address: Andrew Plotkin 17051 NE 19TH AVE NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$104.85 Shipping & Handling: \$0.00 ----- Total before tax: \$104.85 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$104.85 -----

Payment information	
Payment Method: Visa Last digits: 6560	Item(s) Subtotal: \$209.70 Shipping & Handling: \$0.00 -----
Billing address Andrew Plotkin 17051 NE 19TH AVE NORTH MIAMI BEACH, FL 33162-3111 United States	Total before tax: \$209.70 Estimated Tax: \$0.00 -----

Grand Total: \$209.70

Credit Card transactions

Visa ending in 6560: March 24, 2022: \$209.70

To view the status of your order, return to [Order Summary](#) .

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How doers
get more done.

1245 NE 163RD ST N. MIAMI BEACH, FL 33162
(305)940-6503

0251 00029 52398 03/24/22 01:20 PM
SALE CASHIER CAROL

022532129264 MANDEVILLA <A>
MOJAVE MANDEVILLA 1.7G
16@24.98 399.68N

SUBTOTAL 399.68
SALES TAX 0.00

TAX EXEMPT TOTAL \$399.68

XXXXXXXXXXXX6560 VISA USD\$ 399.68

AUTH CODE 072339/4291745 TA
Chip Read Verified By PIN
AID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3904 SUMMARY
THIS RECEIPT PO/JOB NAME: MEETING

2022 PRO XTRA SPEND 03/23: \$9,744.04
INCLUDES:
2022 PROXTRA SAVINGS 03/23: \$249.34

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

0251 03/24/22 01:20 PM



0251 29 52398 03/24/2022 5690

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/22/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 105336 105114
PASSWORD: 22174 105085

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

INVOICE

Camille's Floral Designs

Camille Green

2821 n.w. 172nd terrace, Miami gardens, FL 33056, UNITED STATES

camillefloraldesigns@gmail.com; Website:

Camille'sfloraldesign@godaddy.com

Invoice No#: 0036

Invoice Date: Apr 6, 2022

Due Date: Apr 6, 2022



\$370.00

AMOUNT DUE

BILL TO

Alicia Hamm

alicia.hamm@citynmb.com

SHIP TO

Alicia Hamm

#	DATE	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Apr 6, 2022	Floral Centerpieces Hydrangeas with Roses, high top and medium hydrangeas floral centerpieces.	10	\$35.00	\$350.00
2	Apr 6, 2022	Event Delivery Delivery and set up	1	\$20.00	\$20.00
				Subtotal	\$370.00
				TOTAL	\$370.00 USD

NOTES TO CUSTOMER

Price of arrangements does not include delivery fees

Macy's
Aventura
19535 Biscayne Blvd
Aventura, FL 33180
305-682-3300



R2089769012300077100

769-0123-0007

L1218016 0123 3:00 PM 3/30/2022

PURCHASE

BRND NEO CLR	#N# 28.00
642447019131 280/36	
CRL XXXXXXXX1318	
BRND NEO CLR	#N# 28.00
642447019131 280/36	
CRL XXXXXXXX1319	
BRND NEO CLR	#N# 28.00
642447019131 280/36	
CRL XXXXXXXX1320	
BRND NEO CLR	#N# 28.00
642447019131 280/36	
CRL XXXXXXXX1321	

Subtotal 112.00
Total 112.00

VISA CREDIT 112.00
VISA CREDIT A00000001010
ANDREW PLOMAN
01308 XXXX XXXXXXXXXXXX6560
AF00 - 06BDE2B1EC370736 ISI: E800
EMV Contact (Z) - Online PIN

TAX EXEMPT: GOVERNMENT
AGENCY NAME: MUNICIPAL GOVERN

THANK YOU FOR SHOPPING AT MACY'S!

CUSTOMER COPY



Contract #9359715

Order Date: 3/28/2022

Event Location

CITY OF NORTH MIAMI BEACH

Nichole Bonds - Dwight Jackson

17051 NE 19th Ave
North Miami Beach, FL 33261

Phone:

Cell Phone: (305) 948-2967

Start Date: 3/31/2022 12:30pm

End Date: 4/1/2022 4:00pm

Delivery method: Drop-Off

Surface:

Venue Type: Select

Name	Qty	Total
Gold Chiavari Chairs	18	\$108.00
Gold Chiavari Barstools	18	\$306.00

Rentals Subtotal	\$414.00
Delivery	\$100.00
Convenience Fee	\$20.56
Tax	\$0.00
Total	\$534.56

Payment Receipt

Date: 3/28/2022 4:48pm

	Amount
#9359715 CITY OF NORTH MIAMI BEACH	\$534.56
Current Payment Type: Credit TxnID:	\$534.56

Golden Moments and Events

Thank you for your business. Please print this receipt for your records.

Use the link below to return to your contract.

[Return to Contract \(https://rental.software/quotes/contractme.php?name=Golden+Moments+and+Events&qid=9359715&ctrid=3316809%22\)](https://rental.software/quotes/contractme.php?name=Golden+Moments+and+Events&qid=9359715&ctrid=3316809%22)



Final Details for Order #111-1429163-6481818

Order Placed: March 24, 2022
Amazon.com order number: 111-1429163-6481818
Order Total: \$394.73

Shipped on March 26, 2022	
Items Ordered	Price
1 Of: <i>OnlineEEI, Portable Pipe and Drape Backdrop Kit, 8ft x 20ft Breakapart, Black Drapes (BBD9990820CDPR750)</i>	\$394.73
Sold by: Amazon.com Condition: New	
Shipping Address: Andrew Plotkin 17051 NE 19TH AVE NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$394.73 Shipping & Handling: \$0.00 ----- Total before tax: \$394.73 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$394.73 -----

Payment information	
Payment Method: Visa Last digits: 0056	Item(s) Subtotal: \$394.73 Shipping & Handling: \$0.00 -----
Billing address Andrew Plotkin 17051 NE 19TH AVE NORTH MIAMI BEACH, FL 33162-3111 United States	Total before tax: \$394.73 Estimated Tax: \$0.00 ----- Grand Total: \$394.73
Credit Card transactions	Visa ending in 0056: March 26, 2022: \$394.73

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-1476863-9716267

Order Placed: March 28, 2022

Amazon.com order number: 111-1476863-9716267

Order Total: \$104.85

Shipped on March 28, 2022

Items Ordered	Price
3 of: AK TRADING 10 feet x 10 feet Polyester Backdrop Drapes Curtains Panels with Rod Pockets - Wedding Ceremony Party Home Window Decorations - Pink (DRAPE) Sold by: Amazon.com Condition: New	\$34.95

Shipping Address: Andrew Plotkin 17051 NE 19TH AVE NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$104.85 Shipping & Handling: \$0.00 ----- Total before tax: \$104.85 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$104.85 -----

Payment information

Payment Method: Visa Last digits: 0056	Item(s) Subtotal: \$104.85 Shipping & Handling: \$0.00 -----
Billing address Andrew Plotkin 17051 NE 19TH AVE NORTH MIAMI BEACH, FL 33162-3111 United States	Total before tax: \$104.85 Estimated Tax: \$0.00 ----- Grand Total: \$104.85

Credit Card transactions Visa ending in 0056: March 28, 2022: \$104.85

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #111-2456996-9937011

Order Placed: March 28, 2022

Amazon.com order number: 111-2456996-9937011

Order Total: \$195.95

Shipped on March 29, 2022	
Items Ordered	Price
1 Of: <i>Pauwer 24 Pack Artificial Wisteria Vine Ratta Fake Wisteria Hanging Garland Silk Long Hanging Bush Flowers String Home Party Wedding Decor (Pink)</i>	\$39.19
Sold by: Pauwer Direct (seller profile)	
Business Price	
Condition: New	
Shipping Address: Andrew Plotkin 17051 NE 19TH AVE NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$39.19 Shipping & Handling: \$0.00 ----- Total before tax: \$39.19 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$39.19 -----

Shipped on March 29, 2022	
Items Ordered	Price
1 Of: <i>Pauwer 24 Pack Artificial Wisteria Vine Ratta Fake Wisteria Hanging Garland Silk Long Hanging Bush Flowers String Home Party Wedding Decor (Pink)</i>	\$39.19
Sold by: Pauwer Direct (seller profile)	
Business Price	
Condition: New	
Shipping Address: Andrew Plotkin 17051 NE 19TH AVE NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$39.19 Shipping & Handling: \$0.00 ----- Total before tax: \$39.19 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$39.19 -----

Shipped on March 29, 2022	
Items Ordered	Price
1 Of: <i>Pauwer 24 Pack Artificial Wisteria Vine Ratta Fake Wisteria Hanging Garland Silk Long Hanging Bush Flowers String Home Party Wedding Decor (Pink)</i>	\$39.19
Sold by: Pauwer Direct (seller profile)	

Business Price
Condition: New

Shipping Address:
Andrew Plotkin
17051 NE 19TH AVE
NORTH MIAMI BEACH, FL 33162-3111
United States

Item(s) Subtotal: \$39.19
Shipping & Handling: \$0.00

Total before tax: \$39.19
Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$39.19

Shipped on March 29, 2022

Items Ordered

Price

1 of: *Pauwer 24 Pack Artificial Wisteria Vine Ratta Fake Wisteria Hanging Garland Silk Long Hanging Bush Flowers String Home Party Wedding Decor (Pink)*

\$39.19

Sold by: Pauwer Direct ([seller profile](#))
Business Price
Condition: New

Shipping Address:
Andrew Plotkin
17051 NE 19TH AVE
NORTH MIAMI BEACH, FL 33162-3111
United States

Item(s) Subtotal: \$39.19
Shipping & Handling: \$0.00

Total before tax: \$39.19
Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$39.19

Shipped on March 29, 2022

Items Ordered

Price

1 of: *Pauwer 24 Pack Artificial Wisteria Vine Ratta Fake Wisteria Hanging Garland Silk Long Hanging Bush Flowers String Home Party Wedding Decor (Pink)*

\$39.19

Sold by: Pauwer Direct ([seller profile](#))
Business Price
Condition: New

Shipping Address:
Andrew Plotkin
17051 NE 19TH AVE
NORTH MIAMI BEACH, FL 33162-3111
United States

Item(s) Subtotal: \$39.19
Shipping & Handling: \$0.00

Total before tax: \$39.19
Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$39.19

Payment information

Payment Method:
Visa | Last digits: 0056

Billing address
Andrew Plotkin
17051 NE 19TH AVE
NORTH MIAMI BEACH, FL 33162-3111
United States

Item(s) Subtotal: \$195.95
Shipping & Handling: \$0.00

Total before tax: \$195.95
Estimated Tax: \$0.00

Grand Total: \$195.95

Credit Card transactions

Visa ending in 0056: March 29, 2022: \$195.95

To view the status of your order, return to [Order Summary](#) .

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Unsm3 Heroes Event
3/31/22



N Miami #1332
14800 Sole Mia Way
N Miami, FL 33181

3X Member 111886330572

E	577 *PEPSI COLA*	13.49 A
E	577 *PEPSI COLA*	13.49 A
E	787577 LIPTON BRISK	13.49 A
E	887 MOUNTAIN DEW	13.49 A
E	887 MOUNTAIN DEW	13.49 A
E	4680 **SUNKIST **	7.99 A
E	4680 **SUNKIST **	7.99 A
E	854330 CLS COKE 35	13.59 A
E	854330 CLS COKE 35	13.59 A
E	672483 COKE FIESTA	24.99 A
E	906165 **KS WATER**	8.99
E	906165 **KS WATER**	8.99
E	906165 **KS WATER**	8.99
E	906165 **KS WATER**	8.99
E	906165 **KS WATER**	8.99
E	906165 **KS WATER**	8.99
E	906165 **KS WATER**	8.99
E	906165 **KS WATER**	8.99
E	906165 **KS WATER**	8.99
E	906165 **KS WATER**	8.99
E	854344 ** SPRITE **	13.59 A
E	854344 ** SPRITE **	13.59 A

10 @ 8.99
E 906165 **KS WATER** 89.90

VOID

10 @ 8.99
E 906165 **KS WATER** 89.90-
TOTAL NUMBER OF ITEMS SOLD = 22
SALES TAX EXEMPTION

G:858012740150C3	EXP:
SALES TAX EXEMPTION	
SUBTOTAL	252.68
TAX	11.39
TAX EXEMPT	11.39-
**** TOTAL	252.68

XXXXXXXXXXXX0056 H
AID: A000000031010 VERIFIED BY PIN
Seq# 226069 App#: 004423
Visa Resp: APPROVED
Tran ID#: 208900226069....
Merchant ID: 991332

APPROVED - Purchase
AMOUNT: \$252.68
03/30/2022 14:45 1332 226 65 859

Visa	252.68
CHANGE	0.00

TOTAL TAX 0.00
TOTAL NUMBER OF ITEMS SOLD = 22
~~03/30/2022~~ 14:45 1332 226 65 859



21133222600652203301445

OP#: 859 Name: BLANCA W

Thank You!

Please Come Again

Whse:1332 Trm:226 Trn:65 OP:859

Items Sold: 22
3X 03/30/2022 14:45

Receipt for INSURANCE
Heroes Event
3/31/22



How does
get more done.

1245 NE 163RD ST N. MIAMI BEACH, FL 33162
(305)940-6503

0251 00029 72230 03/30/22 12:56 PM
SALE CASHIER SHERLY

022532129264 MANDEVILLA <A>
MOJAVE MANDEVILLA 1.7G 274.78N
11024.98
707689040104 ARECA PALM <A>
PALM ARECA 7G -GO 399.80N
10039.98
MAX REFUND VALUE \$299.81/10
-----Instant Vol Savings-----
399.80 Instant Vol Savings -99.99
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 574.59
SALES TAX 0.00
TAX EXEMPT
TOTAL \$574.59
XXXXXXXXXXXX0056 VISA USD\$ 574.59
AUTH CODE 077442/8292419 TA
Chip Read Verified By PIN
AID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3904 SUMMARY
THIS RECEIPT PO/JOB NAME: PALLI EVENT

2022 PRO XTRA SPEND 03/29: \$10,143.72
INCLUDES:
2022 PROXTRA SAVINGS 03/29: \$249.34

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PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
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0251 03/30/22 12:56 PM



0251 29 72230 03/30 2022 3848

RETURN POLICY DEFINITIONS
POLICY ID DAYS EXPIRES ON
A 1 90 03/28/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 145000 144748
PASSWORD: 22180 144749

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Paule Villard Unsung Hero's Wooden Letter Lights Decoration

L #775752



Chan's Silk Flowers, Inc.

CHRISTMAS, PARTY SUPPLIES
5300 NW 72nd Avenue
Miami, FL 33166

Phone (305) 593-2695 Fax (305) 593-2963
HOME DECOR, ARTIFICIAL FLORALS, QUINCES
www.chansilkflowers.com

Bill To: CITY OF NORTH MIAMI
CITY OF NORTH MIAMI
17011 NE 19TH AVE
NORTH MIAMI BEACH, FL 33162

Cashier: Grisell

Item Name	Qty	Price	Ext.
WP-001-H	1	\$3.98	\$3.98
WOOD LETTER/LIGHT 6 3"			
WP-001-S	1	\$3.98	\$3.98
WOOD LETTER/LIGHT 6 3"			
WP-001-O	1	\$3.98	\$3.98
WOOD LETTER/LIGHT 6 3"			
WP-001-R	1	\$3.98	\$3.98
WOOD LETTER/LIGHT 6 3"			
WP-001-E	1	\$3.98	\$3.98
WOOD LETTER/LIGHT 6 3"			
WP-001-N	1	\$3.98	\$3.98
WOOD LETTER/LIGHT 6 3"			
WP-001-U	1	\$3.98	\$3.98
WOOD LETTER/LIGHT 6 3"			
WP-001-S	1	\$3.98	\$3.98
WOOD LETTER/LIGHT 6.3"			
WP-001-N	1	\$3.98	\$3.98
WOOD LETTER/LIGHT 6 3"			
WP-001-U	1	\$3.98	\$3.98
WOOD LETTER/LIGHT 6 3"			
WP-001-G	1	\$3.98	\$3.98
WOOD LETTER/LIGHT 6 3"			
WP-001-E	1	\$3.98	\$3.98
WOOD LETTER/LIGHT 6 3"			

Subtotal \$47.76
Exempt 0 % Tax + \$0.00
RECEIPT TOTAL: \$47.76
Total Qty Sold 12

Credit Card \$47.76
Visa

Paule Villard Unsung Hero's High Top Table cloth

LO FLORIST SUPPLIES
 5205 NW 72ND AVE
 MIAMI, FL 33166
 UNITED STATES
 (305) 597-8970
 sales@lofloristsupplies.com
 www.lofloristsupplies.com
 Tuesday, March 29, 2022
 3:15:29 PM
 Cashier: Jesus
 Register No: 2
 Receipt Number: 152038

Qty		Total
6887.10	809726062510 M 4220-WHITE 24'DX43'H SPANDEX RND COCKTAIL TABLE WHITE	\$42.60
4888.27	809726062534 M 4221WHITE SPANDEX 31"D X 43"H ROUND COCKTAIL TABLE COVER 36PCS/CTN WHITE	\$33.07
10	Subtotal:	\$75.67
	Tax:	\$0.00
	RECEIPT TOTAL:	\$75.67
Payment Information		
	NET DUE:	\$75.67
	Credit Card:	\$75.67
	Change:	\$0.00

ALL SALES ARE FINAL
 PLEASE CHECK YOUR MERCHANDISE

Customer #: 5458
 Name: CITY OF NORTH MIAMI BEACH
 22

XXXXXXXXXXXX

Paule Villard Unsung Hero's Curtain(Drapes) Table Cloth and Table Runner

ODESSY SALES OF FLOR

4702 NW 165 ST.
MIAMI, FL 33014
305-620-5557

Ticket #T20200055110
Station:2A
3/29/2022 4:37:32 PM

User:OSCAR
Sales Rep OSCAR

Item Description	Qty	Price	Total
914200 SATIN BACDERO 10FTX10FT	18	19.95	359.10
4218 SATIN TABLE RUNNER	16	2.95	47.20
4208 SPANDEX TABLECOVER 72X30	12	9.95	119.40
Subtotal			525.70
Total			525.70

Tender: DEBIT 525.70

Total quantity purchased: 46

CITY OF NORTH MIAMI BEACH
17011 NE 19 AVENUE
NORTH MIAMI BEA, FL 33162
305-948-2972

Fax # 305-620-1131
ALL SALES ARE FINAL
NO EXCHANGES. NO RETURNS



* 1 1 2 3 8 8 6 8 3 3 0 4 *

Paule Villard Unsung Hero's Carpet/ Rug

JOANN

4700 HOLLYWOOD BLVD
HOLLYWOOD, FL 33021-6504
954-966-9660

TAX EXEMPT SALE

RESUME ID

	2	
CHAN BLUSH HUSKY	400177636321	44.99
END OF ROLT 75		33.74
CHAN BLUSH HUSKY	400177636321	44.99
40% OFF REG ITEM(40%)		18.00
42220921910000587040		

TOTAL 38.24
VISA 38.24

PURCHASE USD\$38.24
*****85** CHIP READ Visa

REF#: 097875

VISA CREDIT
A0000000031010

AAC - 2110D455F8ED//A

ONLINE PIN VERIFIED
HALL/LORENZO
Mode: Issuer
TVR: 0080048000
IAD: 06010A0321A002
TSI: E800 ARC: Z3

How did we do?
Share your feedback on our
survey at www.joann.com/storesurvey

CUSTOMER COPY



991044034445190823

TOTAL SAVINGS
51.74

ITEMS 2
03-31-22 01:45:54PM
001044 03 762937

All returned sewing and Craft machines
are subject to a restocking fee.

Sign Up for Savings!
joann.com/signup

JOANN

JOANN

JOANN

JOANN

JOANN

JMB SERVICES ENTERPRISE LLC
D.B.A. JMB ENTERTAINMENT

Invoice

7643 Dillido Blvd
 Miramar FL 33023
 (786) 306-3252

Date	Invoice
3/29/2022	33122

Bill To
Commissioner Paule Villard City of North Miami Beach 17011 NE 19th Ave North Miami Beach FL 33162

Terms	Rep
Upon Delivery of Services	Max

Description	Qty	Rate	Amount
Live Entertainment Live music by Aroze Twobadou Equipments, PA System and Sound Engineer Event: UNSUNG HEROES Thursday March 31st 2022 Littman Performing Arts Theater 17011 NE 19th Ave. NMB FL 33162	1		\$700.00
		Tax	Included

Please make check or money order payable to:

JMB SRVICES ENTERPRISE LLC

Tax ID # 84-3901722

NMB Vendor assigned # 527278

TOTAL	\$700.00
Deposit	\$0.00
BALANCE DUE	\$700.00

*For booking and comments. please e-mail us @ jmbservice@yahoo.com
 or contact us @ 786- 306-3252*

THANK YOU AND WE APPRECIATE YOUR BUSINESS.