

Clarke Smart Solutions LLC
 14900 SW 30th Street, Unit 278692
 Miramar, FL 33027
 954-342-9040
 info@thinkclarke.com
 https://thinkclarke.com

Invoice



BILL TO
Joann A Milord City of North Miami Beach Community Redevelopment Agency 17050 NE 19th Ave North Miami Beach, FL 33162

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1337	08/16/2022	\$27,774.00	08/16/2022	Due on receipt	

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/25/2022	Event Management Creation, operation, production and execution of event per signed agreement. Decor, AV, Staff & Execution of event	1	27,774.00	27,774.00

Thank you for your business and have a great day!

SUBTOTAL	27,774.00
TAX	0.00
TOTAL	27,774.00
BALANCE DUE	\$27,774.00

Wire Transfer Instructions:

City National Bank
 100 SE 2nd Street
 Miami, FL 33131

Account Name
 Urban Pulse Direct LLC DBA Clarke Smart Solutions

Routing/ABA
 066004367

Checking Acct#
 30000213940