



Final Details for Order #111-8609543-2229004

Order Placed: January 5, 2022  
Amazon.com order number: 111-8609543-2229004  
Order Total: \$85.04

Shipped on January 6, 2022	
<b>Items Ordered</b>	<b>Price</b>
2 Of: V8 +Energy, Healthy Drink, Natural Energy from Tea, Peach Mango, 8 Ounce Can (4 Packs of 6, Total of 24) Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$15.76
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 4TH NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$31.52 Shipping & Handling: \$0.00 ----- Total before tax: \$31.52 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$31.52</b> -----

Shipped on January 8, 2022	
<b>Items Ordered</b>	<b>Price</b>
2 Of: Gatorade Classic Thirst Quencher, Variety Pack, 12 Fl Oz (Pack of 24) Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$12.84
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 4TH NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$25.68 Shipping & Handling: \$0.00 ----- Total before tax: \$25.68 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$25.68</b> -----

Shipped on January 17, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Tropicana Mixer 3-Flavor Juice Variety Pack, 10 Ounce (Pack of 24) Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$13.92

<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 4TH NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$13.92 Shipping & Handling: \$0.00 ----- Total before tax: \$13.92 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$13.92</b> -----

<b>Shipped on January 21, 2022</b>	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Tropicana Mixer 3-Flavor Juice Variety Pack, 10 Ounce (Pack of 24)</i>	\$13.92
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 4TH NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$13.92 Shipping & Handling: \$0.00 ----- Total before tax: \$13.92 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$13.92</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 2621	Item(s) Subtotal: \$85.04 Shipping & Handling: \$0.00 -----
<b>Billing address</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 4TH NORTH MIAMI BEACH, FL 33162-3111 United States	Total before tax: \$85.04 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$85.04</b>
<b>Credit Card transactions</b>	Visa ending in 2621: January 21, 2022: \$13.92 Visa ending in 2621: January 18, 2022: \$13.92 Visa ending in 2621: January 9, 2022: \$25.68 Visa ending in 2621: January 6, 2022: \$31.52

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



Final Details for Order #114-8528310-2005842

Order Placed: January 6, 2022  
Amazon.com order number: 114-8528310-2005842  
Order Total: \$69.99

Shipped on January 7, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: BAWLS Variety 10oz 24 pack Sold by: BAWLS Guarana ( <a href="#">seller profile</a> ) Condition: New	\$69.99
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 4TH NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$69.99 Shipping & Handling: \$0.00 ----- Total before tax: \$69.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$69.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2621	Item(s) Subtotal: \$69.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 4TH NORTH MIAMI BEACH, FL 33162-3111 United States	Total before tax: \$69.99 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$69.99</b>
<b>Credit Card transactions</b>	Visa ending in 2621: January 7, 2022: \$69.99

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



Final Details for Order #114-4769717-7345051

Order Placed: February 10, 2022  
Amazon.com order number: 114-4769717-7345051  
Order Total: \$72.99

Shipped on February 12, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: 63" Tall Display Easel, Folding Instant Poster Easel, Black Steel Metal Telescoping Art Easel for Display Show, Easy Assembly with Carrying Bag (6Pack) Sold by: PJ Display ( <a href="#">seller profile</a> ) Business Price Condition: New	\$72.99
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$72.99 Shipping & Handling: \$0.00 ----- Total before tax: \$72.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$72.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2621	Item(s) Subtotal: \$72.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Total before tax: \$72.99 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$72.99</b>
<b>Credit Card transactions</b>	Visa ending in 2621: February 12, 2022: \$72.99

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



Final Details for Order #114-1406145-3511423

Order Placed: February 14, 2022  
Amazon.com order number: 114-1406145-3511423  
Order Total: \$12.49

Shipped on February 14, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)</i>	\$12.49
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$12.49 Shipping & Handling: \$0.00 ----- Total before tax: \$12.49 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$12.49</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2621	Item(s) Subtotal: \$12.49 Shipping & Handling: \$0.00 -----
<b>Billing address</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Total before tax: \$12.49 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$12.49</b>
<b>Credit Card transactions</b>	Visa ending in 2621: February 14, 2022: \$12.49

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



Final Details for Order #111-0294102-9054625

Order Placed: February 23, 2022  
Amazon.com order number: 111-0294102-9054625  
Order Total: \$155.34

Shipped on February 23, 2022	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Sepwedd 50pcs Pink Paper Hand Fan White Bamboo Folding Fan Handheld Fans Paper Folded Fan for Wedding Party and Home Decoration</i> Sold by: sen pu ( <a href="#">seller profile</a> ) Condition: New	\$35.68
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$71.36 Shipping & Handling: \$0.00 ----- Total before tax: \$71.36 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$71.36</b> -----

Shipped on February 24, 2022	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Organic Bath Bombs Gift Set, 50 Handmade Bulk Bath Bombs For Kids, Women, Men, Wonderful Fizz Effect Bath Gift For Valentine's Day, Christmas &amp; Any An</i> Sold by: EAU AN TONG ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Business Price Condition: New	\$41.99
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$83.98 Shipping & Handling: \$0.00 ----- Total before tax: \$83.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$83.98</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2621	Item(s) Subtotal: \$155.34 Shipping & Handling: \$0.00 -----
<b>Billing address</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111	Total before tax: \$155.34 <b>Estimated Tax: \$0.00</b> -----

United States

**Grand Total: \$155.34**

**Credit Card transactions**

Visa ending in 2621: February 24, 2022: \$155.34

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

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The City of North Miami Beach Mayor and Commissioners  
and Commissioner Paule Villard presents:



# UNSUNG

*It's a touch of pink*

# Heroines

# 31

# MARCH

# THURSDAY

LIVE MUSIC

DOORS OPEN AT 5PM

6PM TO 9PM



**HONORING  
THE QUINTESSENTIAL  
WOMEN OF THE TIMES**

LEADERS, FRONTLINE WORKERS, AND  
TRAILBLAZING WOMEN WHO HELP MAKE A  
DIFFERENCE IN THE COMMUNITY WILL BE  
HONORED BY COMMISSIONER PAULE VILLARD.

DO NOT MISS TAKING PICTURES ON THE  
PINK CARPET...

**LITTMAN  
PERFORMING  
ARTS THEATER**

17011 NE 19TH AVE,  
N MIAMI BEACH, FL 33162

RESERVATION:  
305.833.8922







Final Details for Order #111-9838810-3547432

Order Placed: February 22, 2022  
Amazon.com order number: 111-9838810-3547432  
Order Total: \$258.24

Shipped on February 26, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: Logitech MX Master 2S Wireless Mouse - Use on Any Surface, Hyper-Fast Scrolling, Ergonomic Shape, Rechargeable, Control Upto 3 Apple Mac and Windows C Sold by: Safe 'N Quick ( <a href="#">seller profile</a> ) Condition: New	\$53.25
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$53.25 Shipping & Handling: \$0.00 ----- Total before tax: \$53.25 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$53.25</b> -----

Shipped on February 27, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: KTRIO Staple Remover Professional Magnetic Easy Staple Removers Stapler Remover Staple Remover Tool Staple Puller Remover Staple Pullers for Office, S Sold by: Ktrio.LLC ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$6.99
1 of: M MEEPO Tool Set, 186-Piece Tool Kit for Men Women Home and Household Repair, Complete Home Tool Kit for DIY, College Students, with Solid Toolbox Sold by: yun nan hai fan wen hua chuan bo you xian gong si ( <a href="#">seller profile</a> ) Condition: New	\$38.99
1 of: 32GB Class 10 SDHC Flash Memory Card Full Size SD Card USH-I U1 Trail Camera Memory Card by Micro Center (5 Pack) Sold by: Micro Center ( <a href="#">seller profile</a> ) Condition: New	\$31.99
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$77.97 Shipping & Handling: \$0.00 ----- Total before tax: \$77.97 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$77.97</b> -----

Shipped on February 27, 2022

Items Ordered	Price
1 Of: Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, - 18 Pieces, Model Number: 22218 Sold by: Amazon.com Condition: New	\$5.91
1 Of: USB Flash Drive 32GB 10 Pack, Thumb Drives Memory Stick USB 2.0 Bulk Swivel Jump Drive Zip Drive with Led Indicator for Data Storage, File Sharing(10P Sold by: hryldp ( <a href="#">seller profile</a> ) Condition: New	\$36.99
1 Of: CCR Scissors 8 Inch Soft Comfort-Grip Handles Sharp Titanium Coating Blades, 4-Pack Sold by: CCR-USA ( <a href="#">seller profile</a> ) Condition: New	\$9.99
1 Of: Mr. Pen- Sticky Notes, 3"x3", 12 Pads, Pastel Sticky Notes, Sticky Note, Self-Stick Note Pads, Sticky Pads, Sticky Notes Pastel, Sticky Notes Aestheti Sold by: Mr. Pen ( <a href="#">seller profile</a> ) Condition: New	\$6.99

<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$59.88 Shipping & Handling: \$0.00 ----- Total before tax: \$59.88 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$59.88</b> -----

Shipped on February 27, 2022

Items Ordered	Price
1 Of: Amazon Basics Steno Books, 6" x 9", Gregg Rule, Green Paper, 80 Sheets, 12-Pack Sold by: Amazon.com Condition: New	\$17.17
1 Of: Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable Metal Desktop Stapler for Home Office Supplies, Classroom or Desk Sold by: Amazon.com Condition: New	\$14.98
1 Of: Razer Basilisk X Hyperspeed Wireless Gaming Mouse: Bluetooth & Wireless Compatible, 16K DPI Optical Sensor, 6 Programmable Buttons, 450 Hr Battery, CI Sold by: Amazon.com Condition: New	\$34.99

<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$67.14 Shipping & Handling: \$0.00 ----- Total before tax: \$67.14 Sales Tax: \$0.00 -----
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**Shipping Speed:**  
FREE Prime Delivery

**Total for This Shipment: \$67.14**

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**Payment information**

**Payment Method:**  
Visa | Last digits: 2621

Item(s) Subtotal: \$258.24  
Shipping & Handling: \$0.00

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**Billing address**  
City of North Miami Beach Public Affairs  
17011 NE 19TH AVE FL 2ND  
NORTH MIAMI BEACH, FL 33162-3111  
United States

Total before tax: \$258.24

**Estimated Tax:** \$0.00

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**Grand Total: \$258.24**

**Credit Card transactions**

Visa ending in 2621: February 27, 2022: \$258.24

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

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Card and Statement

Card number \*\*\*\*\*2621 Statement ID 2599  
 Current card holder Willis P Howard Statement code 02052022  
 Name on card Willis P Howard

Transaction

Munis Transaction ID 17276    
 Card holder for transaction Willis P Howard  
 Vendor 524031 ... AMAZON  
 Charge description PROMOTIONAL ITEMS FOR UNSUNG HERO'S- COMM. PAULE VILLARD  
 Commodity code ... MCC code  
 Charge date 02/28/2022 Transaction amount 25.68  
 Post date 03/01/2022  
 Import date 03/08/2022  
 Allocation code  
 Contract ...   
 PO year/number/line ...   
 Work Order  
 Work Order task 0 ...  
 Document number 159717   
 Invoice number 111-6303727-6873804A

Last Change

The Document was changed to 159717 by Pennant-Allen, Juliet.

ALLOCATIONS

PA Type	Project	Account	Org	Obj	Project	Description	Percent	Amount	A	GL Bud	PA Bud
	010112	511480			PROMOTIONAL ACTIVITIES		100.000	25.68	N	A	



Final Details for Order #111-6303727-6873804

Order Placed: February 23, 2022  
Amazon.com order number: 111-6303727-6873804  
Order Total: \$34.24

Shipped on February 27, 2022	
<b>Items Ordered</b>	<b>Price</b>
3 Of: <i>Jergens Ultra Healing Dry Skin Moisturizer, Travel Size Body and Hand Lotion, for Absorption into Extra Dry Skin, Use After Washing Hands, 1 Ounce, 24</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$8.56
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$25.68 Shipping & Handling: \$0.00 ----- Total before tax: \$25.68 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$25.68</b> -----

Shipped on March 1, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Jergens Ultra Healing Dry Skin Moisturizer, Travel Size Body and Hand Lotion, for Absorption into Extra Dry Skin, Use After Washing Hands, 1 Ounce, 24</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$8.56
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$8.56 Shipping & Handling: \$0.00 ----- Total before tax: \$8.56 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$8.56</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2621	Item(s) Subtotal: \$34.24 Shipping & Handling: \$0.00 -----
<b>Billing address</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND	Total before tax: \$34.24 <b>Estimated Tax: \$0.00</b>

NORTH MIAMI BEACH, FL 33162-3111  
United States

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**Grand Total: \$34.24**

**Credit Card transactions**

Visa ending in 2621: March 1, 2022: \$8.56  
Visa ending in 2621: February 28, 2022: \$25.68

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

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Card and Statement

Card number: \*\*\*\*\*2621  
 Current card holder: Willis P Howard  
 Name on card: Willis P Howard  
 Statement ID: 2599  
 Statement code: 02052022

Transaction

Munis Transaction ID: 17277 [Notes] [Dispute Comments]  
 Card holder for transaction: Willis P Howard  
 Vendor: 524031 ... AMAZON  
 Charge description: PROMOTIONAL ITEMS FOR UNSUNG HEROS- COMM PAULE VILLARD  
 Commodity code: ...  
 Charge date: 03/01/2022  
 Post date: 03/02/2022  
 Import date: 03/08/2022  
 Allocation code: ...  
 Contract: ... [Contract]  
 PO year/number/line: ... [PO Liquidation]  
 Work Order: ...  
 Work Order task: 0 ...  
 Document number: 159718 [Invoice]  
 Invoice number: 111-6303727-6873804  
 MCC code: ...  
 Transaction amount: 8.56

Last Change

The Document was changed to 159718 by Pennant-Allen, Juliet.

ALLOCATIONS

PA Type	Project	Account	Org	Obj	Project	Description	Percent	Amount	A	GL Bud	PA Bud
		010112		511480		PROMOTIONAL ACTIVITIES	100.000	8.56	N	A	



Final Details for Order #111-6303727-6873804

Order Placed: February 23, 2022  
Amazon.com order number: 111-6303727-6873804  
Order Total: \$34.24

Shipped on February 27, 2022	
<b>Items Ordered</b>	<b>Price</b>
3 Of: <i>Jergens Ultra Healing Dry Skin Moisturizer, Travel Size Body and Hand Lotion, for Absorption into Extra Dry Skin, Use After Washing Hands, 1 Ounce, 24</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$8.56
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$25.68 Shipping & Handling: \$0.00 ----- Total before tax: \$25.68 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$25.68</b> -----

Shipped on March 1, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Jergens Ultra Healing Dry Skin Moisturizer, Travel Size Body and Hand Lotion, for Absorption into Extra Dry Skin, Use After Washing Hands, 1 Ounce, 24</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$8.56
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$8.56 Shipping & Handling: \$0.00 ----- Total before tax: \$8.56 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$8.56</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2621	Item(s) Subtotal: \$34.24 Shipping & Handling: \$0.00 -----
<b>Billing address</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND	Total before tax: \$34.24 <b>Estimated Tax: \$0.00</b>



NORTH MIAMI BEACH, FL 33162-3111  
United States

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**Grand Total: \$34.24**

**Credit Card transactions**

Visa ending in 2621: March 1, 2022: \$8.56  
Visa ending in 2621: February 28, 2022: \$25.68

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

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The City of North Miami Beach Mayor and Commissioners  
and Commissioner Paule Villard presents:



# UNSUNG

# Heroes

*It's a touch of pink*

# 31

# MARCH

# THURSDAY

LIVE MUSIC

DOORS OPEN AT 5PM

6PM TO 9PM



**HONORING  
THE QUINTESSENTIAL  
WOMEN OF THE TIMES**

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DIFFERENCE IN THE COMMUNITY WILL BE  
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DO NOT MISS TAKING PICTURES ON THE  
PINK CARPET...

**LITTMAN  
PERFORMING  
ARTS THEATER**

17011 NE 19TH AVE,  
N MIAMI BEACH, FL 33162

RESERVATION:  
305.833.8922



Card and Statement

Card number \*\*\*\*\*2621 Statement ID 2654  
 Current card holder Willis P Howard Statement code 03052022  
 Name on card Willis P Howard

Transaction

Munis Transaction ID 17652    
 Card holder for transaction Willis P Howard  
 Vendor 524031 ... AMAZON  
 Charge description OFFICE REFRESHMENTS  
 Commodity code ... MCC code  
 Charge date 03/09/2022 Transaction amount 164.52  
 Post date 03/10/2022  
 Import date 04/06/2022  
 Allocation code  
 Contract ...   
 PO year/number/line ...   
 Work Order  
 Work Order task 0 ...  
 Document number 159727   
 Invoice number 114-1949922-0295437

Last Change

The Document was changed to 159727 by Pennant-Allen, Juliet.

ALLOCATIONS

PA Type	Project	Account	Org	Obj	Project	Description	Percent	Amount	A	GL Bud	PA Bud
		010205		512520		OPERATING SUPPLIES	100.000	164.52	N	A	



Final Details for Order #114-1949922-0295437

Order Placed: March 7, 2022  
Amazon.com order number: 114-1949922-0295437  
Order Total: \$164.52

Shipped on March 8, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Sunchips Multigrain Chips Variety 1 Ounce Pack of 40</i>	\$18.99
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$18.99
City of North Miami Beach Public Affairs	Shipping & Handling: \$0.00
17011 NE 19TH AVE FL 2ND	-----
NORTH MIAMI BEACH, FL 33162-3111	Total before tax: \$18.99
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
FREE Prime Delivery	<b>Total for This Shipment: \$18.99</b>
	-----

Shipped on March 8, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Sunchips Multigrain Chips Variety 1 Ounce Pack of 40</i>	\$18.99
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$18.99
City of North Miami Beach Public Affairs	Shipping & Handling: \$0.00
17011 NE 19TH AVE FL 2ND	-----
NORTH MIAMI BEACH, FL 33162-3111	Total before tax: \$18.99
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
FREE Prime Delivery	<b>Total for This Shipment: \$18.99</b>
	-----

Shipped on March 8, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>TAZO Tea Bags, Herbal Tea, Decaf, Refresh Mint, 20 Count (Pack of 6)</i>	\$19.68
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	

2 of: *Tropicana Mixer 3-Flavor Juice Variety Pack, 10 Ounce (Pack of 24)* \$17.49  
Sold by: Amazon ([seller profile](#))  
Business Price  
Condition: New

<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$54.66 Shipping & Handling: \$0.00 ----- Total before tax: \$54.66 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$54.66</b> -----

**Shipped on March 8, 2022**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>12 Oz. Disposable Paper Coffee Cup Set, 100-Pack Premium Cafe Coffee Cups with White Lids - Grab 'n Go Cup and Lid Set, Travel Lid for Home, Office, C</i>	\$36.99
Sold by: Plemnyk Trading ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> )	
Condition: New	

<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$36.99 Shipping & Handling: \$0.00 ----- Total before tax: \$36.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$36.99</b> -----

**Shipped on March 8, 2022**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Bounty Quick-Size Paper Towels, White, 8 Family Rolls = 20 Regular Rolls</i>	\$19.90
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	

<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$19.90 Shipping & Handling: \$0.00 ----- Total before tax: \$19.90 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$19.90</b> -----

**Shipped on March 9, 2022**

Items Ordered	Price
1 of: <i>Gatorade Classic Thirst Quencher, Variety Pack, 12 Fl Oz (Pack of 24)</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$14.99
<b>Shipping Address:</b>	
City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 ----- Total before tax: \$14.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$14.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2621	Item(s) Subtotal: \$164.52 Shipping & Handling: \$0.00 -----
<b>Billing address</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Total before tax: \$164.52 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$164.52</b>
<b>Credit Card transactions</b>	Visa ending in 2621: March 9, 2022: \$164.52

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

Card and Statement

Card number \*\*\*\*\*2621 Statement ID 2654  
 Current card holder Willis P Howard Statement code 03052022  
 Name on card Willis P Howard

Transaction

Munis Transaction ID 17657    
 Card holder for transaction Willis P Howard  
 Vendor 524031 ... AMAZON  
 Charge description OFFICE REFRESHMENTS  
 Commodity code ... MCC code  
 Charge date 03/25/2022 Transaction amount 51.99  
 Post date 03/25/2022  
 Import date 04/06/2022  
 Allocation code  
 Contract ...   
 PO year/number/line ...   
 Work Order  
 Work Order task 0 ...  
 Document number 159732   
 Invoice number 114-9968276-0476244

Last Change

The Document was changed to 159732 by Pennant-Allen, Juliet.

ALLOCATIONS

PA Type	Project	Account	Org	Obj	Project	Description	Percent	Amount	A	GL Bud	PA Bud
		010205		512520		OPERATING SUPPLIES	100.000	51.99	N	A	



Final Details for Order #114-9968276-0476244

Order Placed: March 7, 2022  
Amazon.com order number: 114-9968276-0476244  
Order Total: \$51.99

Shipped on March 24, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Naked Juice Variety Pack (10 oz., 12 ct.) (pack of 2)</i>	\$51.99
Sold by: SHOP-ALL-AZ ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$51.99 Shipping & Handling: \$0.00 ----- Total before tax: \$51.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$51.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2621	Item(s) Subtotal: \$51.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Total before tax: \$51.99 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$51.99</b>
<b>Credit Card transactions</b>	Visa ending in 2621: March 24, 2022: \$51.99

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



Card and Statement

Card number \*\*\*\*\*2621 Statement ID 2716  
 Current card holder Willis P Howard Statement code 04052022  
 Name on card Willis P Howard

Transaction

Munis Transaction ID 18119    
 Card holder for transaction Willis P Howard  
 Vendor 524031 ... AMAZON  
 Charge description OFFICE SUPPLIES FOR PUBLIC AFFAIRS  
 Commodity code ... MCC code  
 Charge date 04/13/2022 Transaction amount 81.91  
 Post date 04/13/2022  
 Import date 05/06/2022  
 Allocation code  
 Contract ...   
 PO year/number/line ...   
 Work Order  
 Work Order task 0 ...  
 Document number 159797   
 Invoice number 111-8692507-2751443

Last Change

The Document was changed to 159797 by Pennant-Allen, Juliet.

ALLOCATIONS

PA Type	Project Account	Org	Obj	Project	Description	Percent	Amount	A	GL Bud	PA Bud
	010205	512510		OFFICE SUPPLIES		100.000	81.91	N	A	



Final Details for Order #111-8692507-2751443

Order Placed: April 12, 2022  
Amazon.com order number: 111-8692507-2751443  
Order Total: \$81.91

Shipped on April 12, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>SmartQ C368 USB 3.0 SD Card Reader, Plug N Play, Apple and Windows Compatible, Powered by USB, Supports CF/SD/SDHC/SCXC/MMC/MMC Micro, etc.</i> Sold by: SmartQ Inc. ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$16.99
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$16.99 Shipping & Handling: \$0.00 ----- Total before tax: \$16.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$16.99</b> -----

Shipped on April 12, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Gigastone 32GB 5 Pack SD Card UHS-I U1 Class 10 SDHC Memory Card High Speed Full HD Video Canon Nikon Sony Pentax Kodak Olympus Panasonic Digital Came</i> Sold by: Gigastone America ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$32.98
1 of: <i>ULANZI Phone Tripod Mount ST-06S, Universal Smartphone Mount Adapter with 2 Cold Shoe, 360° Rotates and Adjustable Cell Phone Clip Clamp Holder, Comp</i> Sold by: ULANZI Official US Store ( <a href="#">seller profile</a> ) Business Price Condition: New	\$15.95
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$48.93 Shipping & Handling: \$0.00 ----- Total before tax: \$48.93 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$48.93</b> -----

Shipped on April 12, 2022	
<b>Items Ordered</b>	<b>Price</b>

1 of: *Sticky Notes 3x3 Inches, Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 16 Pads/Pack* \$15.99  
Sold by: Vanpad ([seller profile](#))  
Business Price  
Condition: New

<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$15.99 Shipping & Handling: \$0.00 ----- Total before tax: \$15.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$15.99</b> -----

**Payment information**

<b>Payment Method:</b> Visa   Last digits: 2621	Item(s) Subtotal: \$81.91 Shipping & Handling: \$0.00 -----
<b>Billing address</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Total before tax: \$81.91 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$81.91</b>

<b>Credit Card transactions</b>	Visa ending in 2621: April 13, 2022: \$81.91
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To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-2606370-5057868

Order Placed: April 18, 2022  
Amazon.com order number: 111-2606370-5057868  
Order Total: \$49.49

Shipped on April 18, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: T-SIGN 18 Inch Heavy Duty Table Prize Wheel Spin, 14 Slots Color Spinning Prize Wheel Spinner with Dry Erase Marker and Eraser for Carnival and Trade	\$49.49
Sold by: T-SIGN™ - America's #1 Sign & Display Brand ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$49.49 Shipping & Handling: \$0.00 ----- Total before tax: \$49.49 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$49.49</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2621	Item(s) Subtotal: \$49.49 Shipping & Handling: \$0.00 -----
<b>Billing address</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Total before tax: \$49.49 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$49.49</b>
<b>Credit Card transactions</b>	Visa ending in 2621: April 18, 2022: \$49.49

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

Card and Statement

Card number: \*\*\*\*\*2621  
 Current card holder: Willis P Howard  
 Name on card: Willis P Howard  
 Statement ID: 2716  
 Statement code: 04052022

Transaction

Munis Transaction ID: 18120  
 Card holder for transaction: Willis P Howard  
 Vendor: 524031 ... AMAZON  
 Charge description: PROMOTIONAL ITEM FOR ALL/ANY EVENTS FOR PROMOTIONAL AFFAIRS  
 Commodity code: ...  
 Charge date: 04/18/2022  
 Post date: 04/19/2022  
 Import date: 05/06/2022  
 Allocation code: ...  
 Contract: ...  
 PO year/number/line: ...  
 Work Order: ...  
 Work Order task: 0 ...  
 Document number: 159798  
 Invoice number: 111-2606370-5057868  
 MCC code: ...  
 Transaction amount: 49.49

Last Change

The Document was changed to 159798 by Pennant-Allen, Juliet.

ALLOCATIONS

PA Type	Project	Account	Org	Obj	Project	Description	Percent	Amount	A	GL Bud	PA Bud
		010205		512480		PROMOTIONAL ACTIVITIES	100.000	49.49	N	A	

Card and Statement

Card number \*\*\*\*\*2621 Statement ID 2716  
 Current card holder Willis P Howard Statement code 04052022  
 Name on card Willis P Howard

Transaction

Munis Transaction ID 18121    
 Card holder for transaction Willis P Howard  
 Vendor 524031 ... AMAZON  
 Charge description OFFICE SUPPLIES  
 Commodity code ... MCC code  
 Charge date 04/20/2022 Transaction amount 121.52  
 Post date 04/21/2022  
 Import date 05/06/2022  
 Allocation code  
 Contract ...   
 PO year/number/line ...   
 Work Order  
 Work Order task 0 ...  
 Document number 159799   
 Invoice number 113-1275823-6927432

Last Change

The Document was changed to 159799 by Pennant-Allen, Juliet.

ALLOCATIONS

PA Type	Project	Account	Org	Obj	Project	Description	Percent	Amount	A	GL Bud	PA Bud
		010205		512520		OPERATING SUPPLIES	100.000	121.52	N	A	



Final Details for Order #113-1275823-6927432

Order Placed: April 18, 2022  
Amazon.com order number: 113-1275823-6927432  
Order Total: \$121.52

Shipped on April 18, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Pirate's Booty Aged White Cheddar Cheese Puffs, 24ct, 0.5oz Snack Size Bags, Gluten Free, Easter Snacks, Healthy Kids Snacks</i>	\$11.99
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$11.99
City of North Miami Beach Public Affairs	Shipping & Handling: \$0.00
17011 NE 19TH AVE FL 2ND	-----
NORTH MIAMI BEACH, FL 33162-3111	Total before tax: \$11.99
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
FREE Prime Delivery	<b>Total for This Shipment: \$11.99</b>
	-----

Shipped on April 19, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Gatorade Classic Thirst Quencher, Variety Pack, 12 Fl Oz (Pack of 24)</i>	\$14.99
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$14.99
City of North Miami Beach Public Affairs	Shipping & Handling: \$0.00
17011 NE 19TH AVE FL 2ND	-----
NORTH MIAMI BEACH, FL 33162-3111	Total before tax: \$14.99
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
FREE Prime Delivery	<b>Total for This Shipment: \$14.99</b>
	-----

Shipped on April 19, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Healthy Snacks To Go Healthy Mixed Snack Box &amp; Snacks Gift Variety Pack (Care Package 66 Count)</i>	\$38.79
Sold by: Veratify ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	

**Shipping Address:**

City of North Miami Beach Public Affairs  
 17011 NE 19TH AVE FL 2ND  
 NORTH MIAMI BEACH, FL 33162-3111  
 United States

**Shipping Speed:**

FREE Prime Delivery

Item(s) Subtotal: \$38.79  
 Shipping & Handling: \$0.00  
 -----  
 Total before tax: \$38.79  
 Sales Tax: \$0.00  
 -----

**Total for This Shipment: \$38.79**  
 -----

**Shipped on April 19, 2022****Items Ordered**

1 of: *Healthy Snacks To Go Healthy Mixed Snack Box & Snacks Gift Variety Pack (Care Package 66 Count)*

Sold by: Veratify ([seller profile](#))

Business Price

Condition: New

**Price**

\$38.79

**Shipping Address:**

City of North Miami Beach Public Affairs  
 17011 NE 19TH AVE FL 2ND  
 NORTH MIAMI BEACH, FL 33162-3111  
 United States

**Shipping Speed:**

FREE Prime Delivery

Item(s) Subtotal: \$38.79  
 Shipping & Handling: \$0.00  
 -----  
 Total before tax: \$38.79  
 Sales Tax: \$0.00  
 -----

**Total for This Shipment: \$38.79**  
 -----

**Shipped on April 20, 2022****Items Ordered**

1 of: *V8 +Energy, Healthy Drink, Natural Energy from Tea, Peach Mango, 8 Ounce Can (4 Packs of 6, Total of 24)*

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

**Price**

\$16.96

**Shipping Address:**

City of North Miami Beach Public Affairs  
 17011 NE 19TH AVE FL 2ND  
 NORTH MIAMI BEACH, FL 33162-3111  
 United States

**Shipping Speed:**

FREE Prime Delivery

Item(s) Subtotal: \$16.96  
 Shipping & Handling: \$0.00  
 -----  
 Total before tax: \$16.96  
 Sales Tax: \$0.00  
 -----

**Total for This Shipment: \$16.96**  
 -----

**Payment information****Payment Method:**

Visa | Last digits: 2621

**Billing address**

City of North Miami Beach Public Affairs  
 17011 NE 19TH AVE FL 2ND

Item(s) Subtotal: \$121.52  
 Shipping & Handling: \$0.00  
 -----  
 Total before tax: \$121.52



NORTH MIAMI BEACH, FL 33162-3111  
United States

**Estimated Tax:** \$0.00

-----

**Grand Total: \$121.52**

**Credit Card transactions**

Visa ending in 2621: April 20, 2022: \$121.52

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

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Card and Statement

Card number \*\*\*\*\*2621 Statement ID 2716  
 Current card holder Willis P Howard Statement code 04052022  
 Name on card Willis P Howard

Transaction

Munis Transaction ID 18122    
 Card holder for transaction Willis P Howard  
 Vendor 524031 ... AMAZON  
 Charge description OFFICE REFRESHMENTS  
 Commodity code ... MCC code  
 Charge date 04/21/2022 Transaction amount 19.12  
 Post date 04/22/2022  
 Import date 05/06/2022  
 Allocation code  
 Contract ...   
 PO year/number/line ...   
 Work Order  
 Work Order task 0 ...  
 Document number 159800   
 Invoice number 113-7978437-6028228

Last Change

The Document was changed to 159800 by Pennant-Allen, Juliet.

ALLOCATIONS

PA Type	Project	Account	Org	Obj	Project	Description	Percent	Amount	A	GL Bud	PA Bud
		010205		512520		OPERATING SUPPLIES	100.000	19.12	N	A	



**Final Details for Order #113-7978437-6028228**

**Order Placed:** April 18, 2022  
**Amazon.com order number:** 113-7978437-6028228  
**Order Total:** \$19.12

<b>Shipped on April 21, 2022</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Welch's Juice Drink Variety Pack, Grape, Orange, Pineapple, Fruit Punch, 240 Fl Oz.</i> Sold by: SIDDHIPRIYA LLC ( <a href="#">seller profile</a> ) Condition: New	\$19.12
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$19.12 Shipping & Handling: \$0.00 ----- Total before tax: \$19.12 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$19.12</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 2621	Item(s) Subtotal: \$19.12 Shipping & Handling: \$0.00 -----
<b>Billing address</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Total before tax: \$19.12 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$19.12</b>
<b>Credit Card transactions</b>	Visa ending in 2621: April 21, 2022: \$19.12

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

Card and Statement

Card number \*\*\*\*\*2621 Statement ID 2716  
 Current card holder Willis P Howard Statement code 04052022  
 Name on card Willis P Howard

Transaction

Munis Transaction ID 18123    
 Card holder for transaction Willis P Howard  
 Vendor 524031 ... AMAZON  
 Charge description OFFICE REFRESHMENTS  
 Commodity code ... MCC code  
 Charge date 05/02/2022 Transaction amount 17.49  
 Post date 05/02/2022  
 Import date 05/06/2022  
 Allocation code  
 Contract   
 PO year/number/line   
 Work Order  
 Work Order task 0 ...  
 Document number 159801   
 Invoice number 113-3301463-8426642

Last Change

The Document was changed to 159801 by Pennant-Allen, Juliet.

ALLOCATIONS

PA Type	Project	Account	Org	Obj	Project	Description	Percent	Amount	A	GL Bud	PA Bud
		010205		512520		OPERATING SUPPLIES	100.000	17.49	N	A	



Final Details for Order #113-3301463-8426642

Order Placed: April 18, 2022  
Amazon.com order number: 113-3301463-8426642  
Order Total: \$17.49

Shipped on May 1, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: Tropicana Mixer 3-Flavor Juice Variety Pack, 10 Ounce (Pack of 24)	\$17.49
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$17.49
City of North Miami Beach Public Affairs	Shipping & Handling: \$0.00
17011 NE 19TH AVE FL 2ND	-----
NORTH MIAMI BEACH, FL 33162-3111	Total before tax: \$17.49
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
Two-Day Shipping	<b>Total for This Shipment: \$17.49</b>
	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$17.49
Visa   Last digits: 2621	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	Total before tax: \$17.49
City of North Miami Beach Public Affairs	<b>Estimated Tax: \$0.00</b>
17011 NE 19TH AVE FL 2ND	-----
NORTH MIAMI BEACH, FL 33162-3111	<b>Grand Total: \$17.49</b>
United States	
<b>Credit Card transactions</b>	Visa ending in 2621: May 2, 2022: \$17.49

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

Card and Statement

Card number: \*\*\*\*\*2621 Statement ID: 2716  
 Current card holder: Willis P Howard Statement code: 04052022  
 Name on card: Willis P Howard

Transaction

Munis Transaction ID: 18124 [Notes] [Dispute Comments]  
 Card holder for transaction: Willis P Howard  
 Vendor: 524031 ... AMAZON  
 Charge description: REPLACEMENT FOR CITY HARD DRIVE- PUBLIC AFFAIRS  
 Commodity code: ... MCC code: ...  
 Charge date: 05/03/2022 Transaction amount: 379.99  
 Post date: 05/04/2022  
 Import date: 05/06/2022  
 Allocation code: ...  
 Contract: ... [Contract]  
 PO year/number/line: ... [PO Liquidation]  
 Work Order: ...  
 Work Order task: 0 ...  
 Document number: 159802 [Invoice]  
 Invoice number: 111-0623824-5047428

Last Change

The Document was changed to 159802 by Pennant-Allen, Juliet.

ALLOCATIONS

PA Type	Project	Account	Org	Obj	Project	Description	Percent	Amount	A	GL Bud	PA Bud
		010205		512510		OFFICE SUPPLIES	100.000	379.99	N	A	



Final Details for Order #111-0623824-5047428

Order Placed: May 2, 2022  
Amazon.com order number: 111-0623824-5047428  
Order Total: \$379.99

Shipped on May 3, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>BUFFALO LinkStation 220 12TB NAS Home Office Private Cloud Data Storage with HDD Hard Drives Included/Computer Network Attached Storage/NAS Storage/Ne</i>	\$379.99
Sold by: Buffalo Americas Inc ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> )	
Condition: New	
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$379.99 Shipping & Handling: \$0.00 ----- Total before tax: \$379.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$379.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2621	Item(s) Subtotal: \$379.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Total before tax: \$379.99 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$379.99</b>
<b>Credit Card transactions</b>	Visa ending in 2621: May 3, 2022: \$379.99

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

Card and Statement

Card number: \*\*\*\*\*2621  
 Current card holder: Willis P Howard  
 Name on card: Willis P Howard  
 Statement ID: 2716  
 Statement code: 04052022

Transaction

Munis Transaction ID: 18125  
 Card holder for transaction: Willis P Howard  
 Vendor: 524031 ... AMAZON  
 Charge description: OFFICE SUPPLIES  
 Commodity code: ...  
 Charge date: 05/04/2022  
 Post date: 05/04/2022  
 Import date: 05/06/2022  
 Allocation code: ...  
 Contract: ...  
 PO year/number/line: ...  
 Work Order: ...  
 Work Order task: 0 ...  
 Document number: 159803  
 Invoice number: 113-7389825-1985815  
 MCC code: ...  
 Transaction amount: 26.15

Last Change

The Document was changed to 159803 by Pennant-Allen, Juliet.

ALLOCATIONS

PA Type	Project	Account	Org	Obj	Project	Description	Percent	Amount	A	GL Bud	PA Bud
		010205		512520		OPERATING SUPPLIES	100.000	26.15	N	A	





Final Details for Order #113-7389825-1985815

Order Placed: April 18, 2022  
Amazon.com order number: 113-7389825-1985815  
Seller's order number: PLACED  
Order Total: \$26.15

Shipped on May 3, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Sunchips Multigrain Chips Variety 1 Ounce Pack of 40</i> Sold by: NobleD Store ( <a href="#">seller profile</a> ) Condition: New	\$26.15
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$26.15 Shipping & Handling: \$0.00 ----- Total before tax: \$26.15 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$26.15</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2621	Item(s) Subtotal: \$26.15 Shipping & Handling: \$0.00 -----
<b>Billing address</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Total before tax: \$26.15 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$26.15</b>
<b>Credit Card transactions</b>	Visa ending in 2621: May 3, 2022: \$26.15

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

Card and Statement

Card number \*\*\*\*\*2621 Statement ID 2716  
 Current card holder Willis P Howard Statement code 04052022  
 Name on card Willis P Howard

Transaction

Munis Transaction ID 18126    
 Card holder for transaction Willis P Howard  
 Vendor 524031 ... AMAZON  
 Charge description BATTERIES FOR PUBLIC AFFAIRS DRONE  
 Commodity code ... MCC code  
 Charge date 05/03/2022 Transaction amount 99.99  
 Post date 05/04/2022  
 Import date 05/06/2022  
 Allocation code  
 Contract ...   
 PO year/number/line ...   
 Work Order  
 Work Order task 0 ...  
 Document number 159804   
 Invoice number 111-1210633-3230613

Last Change

The Document was changed to 159804 by Pennant-Allen, Juliet.

ALLOCATIONS

PA Type	Project	Account	Org	Obj	Project	Description	Percent	Amount	A	GL Bud	PA Bud
		010205		512520		OPERATING SUPPLIES	100.000	99.99	N	A	



Final Details for Order #111-1210633-3230613

Order Placed: May 2, 2022

Amazon.com order number: 111-1210633-3230613

Order Total: \$99.99

Shipped on May 3, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: MOONZON 2PCS 7.4V 2800mAh Lithium Battery with 2-in-1 Charger for HS720 HS720E Parts Folding Brushless Quadcopter Remote Control Drone Sold by: MOONZON ( <a href="#">seller profile</a> ) Condition: New	\$99.99
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$99.99 Shipping & Handling: \$0.00 ----- Total before tax: \$99.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$99.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2621	Item(s) Subtotal: \$99.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Total before tax: \$99.99 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$99.99</b>
<b>Credit Card transactions</b>	Visa ending in 2621: May 3, 2022: \$99.99

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

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Card and Statement

Card number \*\*\*\*\*2621 Statement ID 2776  
 Current card holder Willis P Howard Statement code 05052022  
 Name on card Willis P Howard

Transaction

Munis Transaction ID 18628    
 Card holder for transaction Willis P Howard  
 Vendor 524031 ... AMAZON  
 Charge description OFFICE REFRESHMENTS  
 Commodity code ... MCC code  
 Charge date 05/05/2022  
 Post date 05/06/2022 Transaction amount -51.99  
 Import date 06/06/2022  
 Allocation code  
 Contract ...   
 PO year/number/line ...   
 Work Order  
 Work Order task 0 ...  
 Document number 159854   
 Invoice number 114-9968276-0476244A

Last Change

The Document was changed to 159854 by Pennant-Allen, Juliet.

ALLOCATIONS

PA Type	Project	Account	Org	Obj	Project	Description	Percent	Amount	A	GL Bud	PA Bud
		010205		512520		OPERATING SUPPLIES	100.000	-51.99	N	U	



Final Details for Order #114-9968276-0476244

Order Placed: March 7, 2022  
Amazon.com order number: 114-9968276-0476244  
Order Total: \$51.99

Shipped on March 24, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Naked Juice Variety Pack (10 oz., 12 ct.) (pack of 2)</i>	\$51.99
Sold by: SHOP-ALL-AZ ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Item(s) Subtotal: \$51.99 Shipping & Handling: \$0.00 ----- Total before tax: \$51.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$51.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2621	Item(s) Subtotal: \$51.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> City of North Miami Beach Public Affairs 17011 NE 19TH AVE FL 2ND NORTH MIAMI BEACH, FL 33162-3111 United States	Total before tax: \$51.99 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$51.99</b>
<b>Credit Card transactions</b>	Visa ending in 2621: March 24, 2022: \$51.99

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