



Invoice #384

Jump Start Tutoring Center LLC
Chrissybil Boulin
17062 NW 16 st Pembroke Pines FL 33028
(954)- 440- 5787

Bill To

City of North Miami Beach
athalie.edwards@citynmb.com
17011 NE 19 Ave
North Miami Beach , FL 33322

Invoice Details

PDF created February 22, 2022
\$2,244.00

Payment

Due February 22, 2022
\$2,244.00

Item	Quantity	Price	Amount
18 hours of Group Tutoring & Assessment Testing (2 pm - 4 pm) January: 29, February: 5, 12, 19, 26, March: 5, 12, 19, 26	1	\$2,200.00	\$2,200.00
2% Processing Fees	1	\$44.00	\$44.00
Subtotal			\$2,244.00
Total Due			\$2,244.00



Pay online

To pay your invoice go to <https://gosq.me/u/UppMvXDh>

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