

INVOICE

Urban Wiseman, LLC.

DATE

12/22/2022

INVOICE NO

NOMI-001

Urban Wiseman, LLC.

1801 NE 123 Street
Suite 314
North Miami, FL 33181
(786) 712-4216
mcfleurimond@gmail.com

INVOICE TO

City of North Miami
776 NE 125th Street
North Miami, FL 33161
Attn: Lura Woodley
Rebekah D. Harvard

CONTACT PERSON	JOB DESCRIPTION	PAYMENT TERMS	BILL DRAFTED
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McKenzie Fleurimond	Consulting Services	Due on Receipt	12/22/22
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QUANTITY	DESCRIPTION	PRICE	LINE TOTAL	
1	Consulting	\$ 12, 435.00	\$12, 435.00	
			Subtotal	12,435.00
			Sales Tax	0
			Total	12,435.00

Notes: Please make check payable to Urban Wiseman, LLC.

Our city assigned vendor number is 0025236

Thank you so much for your business!