

# INVOICE

Urban Wiseman, LLC.

**DATE**

01/22/2023

**INVOICE NO**

NOMI-002

**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 125<sup>th</sup> 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	01/22/23
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QUANTITY	DESCRIPTION	PRICE	LINE TOTAL	
1	Consulting	\$ 6, 218.00	\$6,218.00	
			Subtotal	6,218.00
			Sales Tax	0
			Total	6,218.00

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

Our city assigned vendor number is 0025236

Thank you so much for your business!