

# INVOICE

Urban Wiseman, LLC.

**DATE**

03/2/2023

**INVOICE NO**

NOMI-003

**Urban Wiseman, LLC.**

1801 NE 123 Street

Suite 314

North Miami, FL 33181

(786) 712-4216

info@urbanwiseman.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

02/22/23

QUANTITY	DESCRIPTION	PRICE	LINE TOTAL
1	Consulting	\$ 6, 217.00	\$6,217.00
Subtotal			6,217.00
Sales Tax			0
Total			6,217.00

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

Our city assigned vendor number is 0025236

Thank you for your business!