

Marketing Management Agency, Inc.

10400 SW 51st Street
FL 33328

Invoice

| Date | Invoice # |
|-----------|-----------|
| 11/6/2020 | 2019-157 |

| |
|---|
| Bill To |
| Bi-County Therapy Stephanie Gilfarb 4301 S. Flamingo rd suite 101 Davie Fl 33330 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|------------------------------|---|--------------|----------|
| 5 | Monthly Cafeteria Employee Maintenance November | 50.00 | 250.00 |
| Thank you for your business. | | Total | \$250.00 |