

Marketying Management Agency, Inc.

10400 SW 51st Street
 FL 33328

Invoice

Date	Invoice #
1/13/2020	2019-154

Bill To
NS Hospitalityn Group Carlos Rivera

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/13/2020			

Quantity	Item Code	Description	Price Each	Amount
44	Cafe Employee Ser...	Monthly Cafeteria Employee Set Up Service January	10.00	440.00

Please hold check for pick up	Total	\$440.00
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