

Marketing Management Agency, Inc.

10400 SW 51st Street
FL 33328

Invoice

Date	Invoice #
11/6/2020	2019-156

Bill To
NS Hospitalityn Group Carlos Rivera

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
17	Monthly Cafeteria Employee Set Up Service October	10.00	170.00
Thank you for your business.			Total \$170.00