

Marketing Management Agency, Inc.

10400 SW 51st Street
FL 33328

Invoice

Date	Invoice #
2/26/2020	2019-155

Bill To
NS Hospitalityn Group Carlos Rivera

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		2/26/2020			

Quantity	Item Code	Description	Price Each	Amount
43	Cafe Employee Ser...	Monthly Cafeteria Employee Set Up Service February	10.00	430.00

Please hold check for pick up	Total	\$430.00
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