

Marketying Management Agency, Inc.

10400 SW 51st Street  
FL 33328

# Invoice

Date	Invoice #
10/13/2020	2019-155

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 August	10.00	170.00
17	Monthly Cafeteria Employee Set Up Service September	10.00	170.00

Thank you for your business.	<b>Total</b>	\$340.00
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