



Minuteman Press
 921 NE 79th St.
 Miami, FL 33138
 Phone: 1-786-332-4398
 Web: www.Press79.com / E-mail: Press79@MinutemanPress.com

INVOICE

Invoice Number: 39749
 Invoice Date: 2/27/2025

Bill to: North Bay Village
 Jane Feary
 1666 Kennedy Causeway
 Suite 300
 North Bay Village, FL 33141

 Phone: 305-756-7171
 Email: pwdocuments@nbvillage.com

Ship to: North Bay Village
 Jane Feary
 1666 Kennedy Causeway
 Suite 300
 North Bay Village, FL 33141

 Phone: 305-756-7171
 Email: pwdocuments@nbvillage.com

1 Sakura lot Mesh Banners and Installation (5x 120x72 and 12x 360x72" 8oz Mesh Banners (Job 94248) \$7,695.00

Invoice Subtotal: \$7,695.00
 Invoice Total: \$7,695.00
Balance Due: \$7,695.00

Tax Exempt ID: 85-8012621652-C8

Click or Scan the QR Code
 to Pay Online



#112.18.541. ⁹⁰⁰⁰~~4605~~
 4605

APPROVED

 2/27/25

As per Mayte,
 BA was done to transfer
 funds from Contingency to
 Repairs & Maint Grounds

Salesperson: Brad
 Terms: COD
 Received By: _____ Print Name: _____ Date: _____

Please pay from this invoice. No statements will be sent.
ANY ISSUES REGARDING QUALITY OR QUANTITY NEED TO BE ADDRESSED WITHIN 24 HOURS OF RECEIVING YOUR ORDER.
WE RESERVE THE RIGHT TO APPLY A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS EQUIVALENT TO AN ANNUAL PERCENTAGE RATE OF 18% ON ACCOUNTS PAST DUE.
ALL SALES ARE FINAL. CUSTOMER AGREES TO PAY ALL COLLECTION FEELS AND / OR LEGAL FEES INCURRED ON DELINQUENT RECEIVABLES.