


OFFICE ACCOUNT DISBURSEMENT OR DEPOSIT INFORMATION

(PLEASE TYPE)

RECEIVED
MAY 10 10:42
CITY OF MIAMI BEACH
THE CITY CLERK

DATE	NAME AND ADDRESS	PURPOSE	AMOUNT	
			Disbursement	Deposit
04/11/2019	Biscayne Point Homeowners Association, 1101 S. Biscayne Point Rd., Miami Beach, FL 33141	Sponsorship of annual block party by a local resident homeowners association.	\$250.00	
05/02/2019	Joissu Products Inc., Wholesale, 4267 L.B. McLeod Road, Orlando FL, 32811	Light up glow roses to distribute to residents for Mother's Day	\$411.75	
05/20/2019	Gloria Campos, 1700 Convention Center Drive, 4th floor, Office of the Mayor, Miami Beach FL 33139	Reimbursement for purchase of light up glow roses to distribute to residents for Mother's Day, and flower vases	\$205.22	
06/03/2019	Windy City Novelties, 300 Lakeview Pkwy, Vernon Hills, IL, 60061	Fedora hats for distribution to residents for Father's Day	\$329.70	
06/21/2019	Sunflower Society, 19333 Collins Avenue 1701 Sunny Isles Beach FL 33160	Donation to support the charitable organization's effort to provide free art classes to youth in Miami Beach	\$250.00	
ELECTED OFFICIAL'S INITIALS 			TOTAL \$1,466.67	TOTAL \$0.00



June 19, 2019

RECEIVED

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CITY OF MIAMI BEACH
OFFICE OF THE CITY CLERK

Enhancing
Quality Of Life
Since 1971

Sunflower Society is a 501(c)3 charitable organization that was established in 1971. Our EIN number is 59-1513566. Every summer we have free art classes for 10 Wednesdays at Miami Beach Botanical Garden with an art exhibit at the end of the season. There are over 300 children enrolled in the program, so that the regular two teachers cannot efficiently handle so many students. I am requesting \$1,000 so that we can hire two additional teachers. Please make the check out to Sunflower Society and send it to me.

Thank you
Marjorie
Vice President of Public Relations

MARJORIE YORK
829 15th St.
apt. 10.
Miami Beach, Fl. 33139
305-673-5770

Chamberlin, Adrian

From: Windy City Novelties <sales@email2-wcnovelties.com>
Sent: Friday, May 31, 2019 4:39 PM
To: Chamberlin, Adrian
Subject: Order Receipt - DE-190531-153857-077

2019 JUL -9 AM 10:42

CITY OF MIAMI - 540N
CITY OF MIAMI - THE CITY OF MIAMI



Hello, Dan Gelber

Thank you for your order from Windy City Novelties. If you have any questions about your order please contact us at sales@wcnovelties.com or call us at [1-800-442-9722](tel:1-800-442-9722) Monday - Friday, 8am - 5pm CST.

Note: Orders placed after 2 PM CST or on the weekend / holiday will be shipped the following business day.

Your Order DE-190531-153857-077

Billing Information:

Dan Gelber
5445 Lagorce Drive
Miami Beach
FL
33140
US
Phone Number : 7869145306

Payment Method:

Credit Card
Credit Card Number:
XXXX-XXXX-XXXX-3312
Payer Email :

Billing Information:

Payment Method:

adrianchamberlin@miamibeachfl.gov

Shipping Information:

Shipping Method:

Dan Gelber
City of Miami Beach
1700 Convention Center Drive
Mayor's Office, 4th Floor
Miami Beach
FL
33139
US
Phone Number : 305-673-7030

Standard Ground (Up to 6 business days)

Item	SKU	Qty	Price	Total
White Funky Fedora Hat	HAT230EA	200	\$1.75	\$350.00
			Sub Total	\$350.00
			Shipping Cost(Standard Ground (Up to 6 business days))	\$0.00
			Discount Amount	(\$20.00)
			Total	\$330.00

Customer Service

- [Contact Us](#)
- [Helpful Info](#)
- [Shipping Information](#)
- [Terms and Conditions](#)

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 CITY OF MIAMI BEACH
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See back of receipt for your chance
to win \$1000 ID #:7N5WVR14114L

Walmart 

305-949-5881 Mgr: FREDDIE MILLER

1425 NE 163RD ST

NORTH MIAMI BEACH FL 33162

ST# 03235 OP# 005687 TEN# 01 TR# 04129

15 VASE 007891798157 14.47 X

PILLAR VASE 007891798095 17.47 X

SUBTOTAL 31.94

TAX 1 7.000 % 2.24

TOTAL 34.16

DEBIT TEND 34.16

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

34.16 TOTAL PURCHASE

US DEBIT **** * 8212 I 0

REF # 912900859002

NETWORK ID. 0056 APPR CODE 674620

US DEBIT

AID 80000000980040

TC A514AD89C824910A

*Pin Verified

TERMINAL # SC010101

05/03/19 19:34:14

ITEMS SOLD 2

TC# 7220 6446 6001 7926 6204



05/03/19 19:34:20

Scan with Walmart app to save receipts





COOL 'N FUN®

Tel: 407-648-8746 Fax: 407-649-8630
 Tel: 800-233-1681 Fax: 800-238-1886

Page	Date	Invoice No.
1	05/08/19	400886A

Payment to: Joissu
 4627 L.B. McLeod Road
 Orlando, Florida 32811

B I L L T O

DAN GELBER
 CITY OF MIAMI BEACH
 5445 LAGORCE DR.
 MIAMI BEACH, FL 33140

S H I P T O

DAN GELBER
 1700 CONVENTION CENTER DR
 4TH FL.
 MIAMI BEACH, FL 33139

Customer No.	Sales I.D.	Reference	Media Code	Terms			
377959	LRA/LRA		/WEB	XXXXXXXXX8212 VISA			
Notice		APVL Code	Phone Number	Est. Wt.	Zone	# Pkgs	Ship Via
Please pay from this invoice. We do not send out statements.			(305) 673-7030	31.0	3	2	UPC

Message: Thank you for your order. We appreciate the opportunity to provide you with the very best products and services to help you succeed. Have a "Cool and Fun" Day! www.joissu.com

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
200	0	200	38-179	EA -LIGHT UP GLOW ROSES ASSORTED COLORS 192EA/CS	0.67	--	134.00
				MERCHANDISE INVOICE TOTAL \$			134.00
				SHIPPING & HANDLING \$			27.68
				STATE SALES TAX \$			8.04
				COUNTY SALES TAX \$			1.34
				INVOICE TOTAL \$			171.06
				CR. CARD: VI, APPR:0439158			-171.06

IMPORTANT NOTES
 Back orders may be cancelled at Joissu's discretion.
 Returns accepted for defective items only. Claims must be called in within 15 days of receipt and a return authorization number obtained before returning items.
 Please request that credits be applied to your next order.