

CUBAN CLASSICAL BALLET OF MIAMI
MAY 17/2016 PERFORMANCE AT
CORAL GABLES CONGREGATIONAL CHURCH
CHECKS AND INVOICES

Artistic Fees
Director and Choreographer
Pedro Pablo Pena 500
Dancers
Janet Gonzalez 756

TOTAL 1256

Advertising
Printing 262

Costumes
Susy Lechuga Seamstress 330

Coral Gables Cultural Grant Total \$ 2500
CCBM Total First Performance \$ 1848

CCBM Is planning another performance at the same location on
October 18 / 2016

CUBAN CLASSICAL BALLET OF MIAMI, INC.
111 SW 5TH AVE.
MIAMI, FL 33109-1320

1249

DATE 4/26/16 ST-2413 7743

PAY TO THE ORDER OF PEDRO PABLO FENA \$ 500 10

FIVE HUNDRED 10 DOLLARS

CHASE
Morgan Chase Bank, N.A.
www.Chase.com

FOR _____

⑆00⑆1249⑆ ⑆267084⑆13⑆ ⑆227936693⑆

#1

Posting Date: 20160426
Sequence Number: 9870526542
Amount: \$500.00
Account: 227936693
Routing Transit Number: 26708413
Check/Serial Number: 000000001249
Bank Number: 21
IRD Indicator: 0
BOFD: 074909962
Capture Source: BY
Entry Number: 0000004808
UDK: 21160426009870526542
Cost Center: 747743
Teller Number: 7
Teller Sequence Number: 145
Missing Image: 5
PE Indicator: P
Application Code: 1
Trancode: 000000
DB/CR: DB
Item Type: P
Processing Date:

CUBAN CLASSICAL BALLET OF MIAMI, INC.
111 SW 5TH AVE.
MIAMI, FL 33130-1320

1250

DATE 5/17/16

PAY TO THE ORDER OF YANET GONZALEZ \$ 756.00

SEVENT HUNDRED FIFTY SIX 00/100 DOLLARS

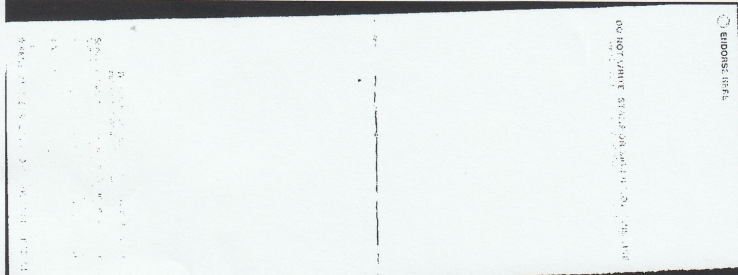
CHASE JPMorgan Chase Bank, N.A. www.Chase.com

FOR

⑆00 250⑆ ⑆267084 431⑆ 227936693⑆

#1

Posting Date: 20160518
Sequence Number: 7370344049
Amount: \$756.00
Account: 227936693
Routing Transit Number: 26708413
Check/Serial Number: 00000001250
Bank Number: 21
IRD Indicator: 0
BOFD: 000000000
Capture Source: PV
Entry Number: 000002611
UDK: 21160518007370344049
Cost Center:
Teller Number:
Teller Sequence Number:
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PE Indicator: N
Application Code: 1
Trancode: 000000
DB/CR: DB
Item Type: P
Processing Date:



1050

CUBAN CLASSICAL BALLET OF MIAMI INC.
 111 SW 5TH AVE.
 MIAMI, FLORIDA 33130

Printed Check Pad
 63-9059-2670

DATE 4/29/16

PAY TO THE ORDER OF Adwave graphics \$ 262

TWO HUNDRED SIXTY TWO ^{00/100} DOLLARS

BankUnited 1-877-779-3205
www.bankunited.com

FOR _____

~~Signature~~

⑈001050⑈ ⑆267090594⑆ 9853221200⑈

FOR DEPOSIT ONLY
 ADWAVE GRAPHICS INC.
 781581552

1055


CUBAN CLASSICAL BALLET OF MIAMI INC.
 111 SW 5TH AVE.
 MIAMI, FLORIDA 33130

Check Fraud Protection for Business
63-9059-2670

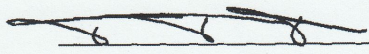
DATE 5/14/16


PAY TO THE ORDER OF Sky Lechuga \$ 330.00

THREE HUNDRED 00/100 DOLLARS


 1-877-779-2866 www.bankunited.com

FOR _____





⑈001055⑈ ⑆267090594⑆ 9853221200⑈



Susy Lechuga
Free Lance seamstress

TO: Cuban Classical Ballet of Miami
111 SW 5 AVE.
MIAMI FL. 33130

DATE	DESCRIPTION	TOTAL
05/14/16	Costume rental for the Cuban Classical Ballet of Miami	
	2 Empire waist dresses	\$ 100.00
	2 Black and white polka dots dresses	\$ 100.00
	2 Blue tunics	\$ 100.00
	Head Pieces and accessories	\$ 30.00
		\$ 330.00

Make check payable to Susy Lechuga