

INVOICE (INV-00118487)
FOR CITY OF DORAL

BILLING CONTACT

Ella Cox
Mission MSA
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SMB#83089
Chicago, IL 60610



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00118487	09/29/2025	10/29/2025	Paid In Full	EVNT-2509-0132

REFERENCE NUMBER	FEE NAME	TOTAL
EVNT-2509-0132	ZN140 Special Events Base Fee	\$350.00
	ZN595 Planning/Zoning Technology Fee	\$15.00
7600 Nw 98 Pl Doral, FL 33178-0000		SUB TOTAL \$365.00

REMITTANCE INFORMATION	TOTAL
City of Doral, 8401 NW 53rd Terrace, Doral, FL 33166	\$365.00