

INVOICE (INV-00117811)
FOR CITY OF DORAL

EXHIBIT B

BILLING CONTACT

EDUARDO OROZCO
LEONSPORT CORP & KLANDESTINO RUNNER!
7825 NW 107 AVE 212
DORAL, FL 33178



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00117811	09/10/2025	10/10/2025	Paid In Full	EVNT-2509-0131

REFERENCE NUMBER	FEE NAME	TOTAL
EVNT-2509-0131	ZN140 Special Events Base Fee	\$350.00
	ZN595 Planning/Zoning Technology Fee	\$15.00
8300 Nw 36 St Doral, FL		SUB TOTAL \$365.00

REMITTANCE INFORMATION

City of Doral, 8401 NW 53rd Terrace, Doral, FL 33166

TOTAL

\$365.00