

**INVOICE (INV-00116602)
FOR CITY OF DORAL**

BILLING CONTACT

John Castro
Link Logistics
8181 NW 14 St suite 200 suite 200
Doral, FL 33126



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00116602	08/07/2025	09/06/2025	Paid In Full	EVNT-2508-0129

REFERENCE NUMBER	FEE NAME	TOTAL
EVNT-2508-0129	ZN140 Special Events Base Fee	\$350.00
	ZN595 Planning/Zoning Technology Fee	\$15.00
8181 Nw 14 St 200 Doral, FL 33126-1604		SUB TOTAL \$365.00

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

TOTAL **\$365.00**