

INVOICE (INV-00106787)
FOR CITY OF DORAL

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-00106787	06/18/2025	07/18/2025	Paid In Full	EVNT-2506-0121

REFERENCE NUMBER	FEE NAME	TOTAL
EVNT-2506-0121	ZN140 Special Events Base Fee	\$350.00
	ZN595 Planning/Zoning Technology Fee	\$15.00
11555 Nw 58 St Doral, FL 33178-0000		
SUB TOTAL		\$365.00

REMITTANCE INFORMATION

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

TOTAL **\$365.00**