

**INVOICE (INV-00094624)
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-00094624	10/28/2024	11/27/2024	Paid In Full	EVNT-2410-0105

REFERENCE NUMBER	FEE NAME	TOTAL
EVNT-2410-0105	ZN140 Special Events Base Fee	\$350.00
	ZN595 Planning/Zoning Technology Fee	\$15.00
SUB TOTAL		\$365.00

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

TOTAL	\$365.00
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