

**INVOICE (INV-00099689)
FOR CITY OF DORAL**

BILLING CONTACT
Amanda Rodriguez
University of Miami
1120 NW 14th St
Miami, FL 33136



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00099689	01/08/2025	02/07/2025	Paid In Full	EVNT-2501-0110

REFERENCE NUMBER	FEE NAME	TOTAL
EVNT-2501-0110	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**