

**INVOICE (INV-00127242)
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-00127242	02/05/2026	03/07/2026	Paid In Full	EVNT-2602-0140

REFERENCE NUMBER	FEE NAME	TOTAL
EVNT-2602-0140	ZN140 Special Events Base Fee	\$350.00
	ZN595 Planning/Zoning Technology Fee	\$15.00
8181 Nw 14 St Doral, FL 33126-0000		SUB TOTAL \$365.00

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

TOTAL **\$365.00**

**INVOICE (INV-00127248)
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-00127248	02/05/2026	03/07/2026	Paid In Full	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
EVNT-2602-0140	ZN Special Event 45-59 Day Notice	\$400.00
8181 Nw 14 St Doral, FL 33126-0000		SUB TOTAL \$400.00

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

TOTAL **\$400.00**