

**INVOICE (INV-00102902)
FOR CITY OF DORAL**

BILLING CONTACT

Melinda Cobian
Ronnyramirezrxcorp
3105 nw 107thave Ste102 Ste102
Doral, FL 33172



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00102902	03/11/2025	04/10/2025	Paid In Full	EVNT-2503-0114

REFERENCE NUMBER	FEE NAME	TOTAL
EVNT-2503-0114	ZN140 Special Events Base Fee	\$350.00
	ZN595 Planning/Zoning Technology Fee	\$15.00
3105 Nw 107 Ave 102 Doral, FL 33172-2136		SUB TOTAL \$365.00

REMITTANCE INFORMATION

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

TOTAL **\$365.00**