

INVOICE (00032755)

BILLING CONTACT

Miguel Caruso
Caruso Group of Companies, Corp
5959 Collins Av, Apt 1205
Miami Beach, FL 33140

PB16-0065

MIAMI BEACH

City of Miami Beach
Department of Tourism and
Cultural Development
1700 Convention Center Drive
Miami Beach, FL 33139

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
00032755	10/19/2016	10/19/2016	Paid In Full	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
PB16-0065	New Application	\$2,500.00
1250 Normandy Dr Miami Beach, FL -331413611		SUB TOTAL \$2,500.00

TOTAL **\$2,500.00**

INVOICE (00058209)

BILLING CONTACT

Miguel Caruso
Caruso Group of Companies, Corp
5959 Collins Av, Apt 1205
Miami Beach, FL 33140

PB16-0065**MIAMI BEACH**

1700 Convention Center Drive
Miami Beach, Florida 33139
305.673.7000

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
00058209	04/28/2017	04/28/2017	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
PB16-0065	Advertisement	\$1,500.00
	Board Order Recording	\$100.00
	Courier (per package)	\$70.00
	Mail Notice Per Label	\$384.00
	Posting (per site)	\$100.00
1250 Normandy Dr Miami Beach, FL -331413611		SUB TOTAL \$2,154.00

TOTAL **\$2,154.00**

Any refund associated with this invoice will only be issued to the billing contact listed herein.