

INVOICE (00323955)

BILLING CONTACT

Daniel Koffsky
Skyline Management Group
40 SW 13th Street, #901
Miami, FL 33130

MIAMI BEACH

1700 Convention Center Drive
Miami Beach, Florida 33139
305.673.7000

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
00323955	12/13/2021	12/13/2021	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
DRB21-0765	Advertisement	\$1,593.00
DRB21-0765	Board Order Recording	\$108.00
DRB21-0765	Courier (per package)	\$77.00
DRB21-0765	Mail Notice Per Label	\$1,109.40
DRB21-0765	Posting (per site)	\$108.00
1933 Meridian Ave Miami Beach, FL 33139-1817		SUB TOTAL
		\$2,995.40

TOTAL **\$2,995.40**

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

Karla gasparini

Subject: FW: City of Miami Beach Receipt

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Order Number: 64963

Amount Paid: \$2995.40

12/14/21 10:05 AM

Please allow up to 1 business day to process order number 64963

Item	Amount
00323955	\$2995.40
<hr/>	
Total:	\$2995.40

City of Miami Beach

1700 Convention Center Drive

(305) 673-7000

