## **INVOICE (00323955)**

## **BILLING CONTACT**

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

## MIAMIBEACH

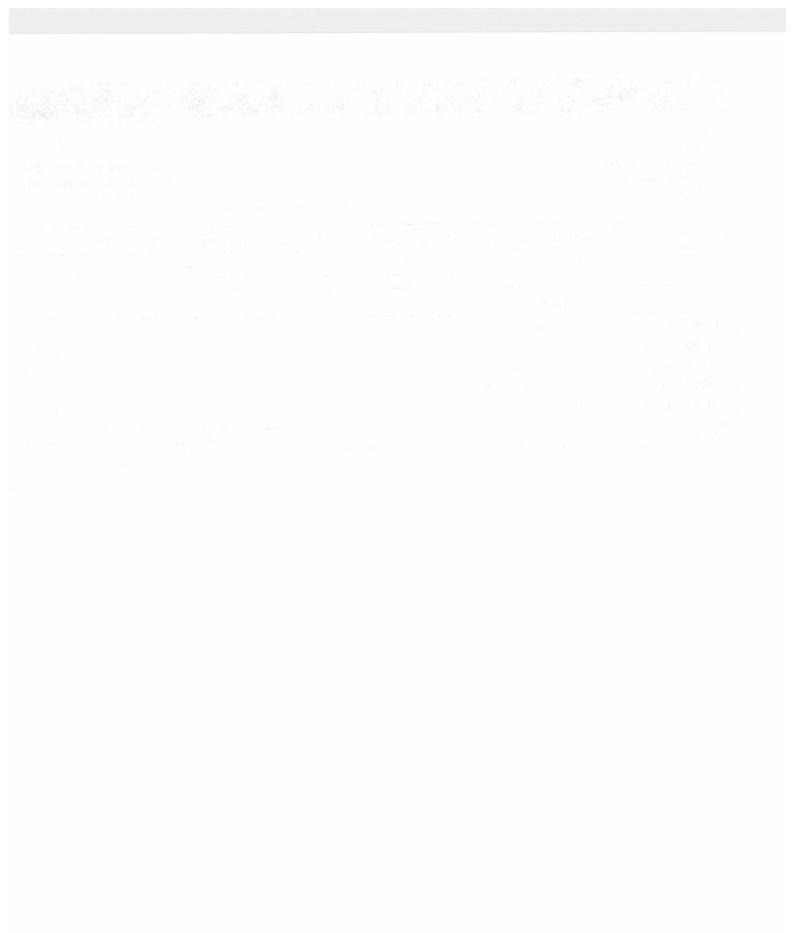
1700 Convention Center Drive Miami Beach, Florida 33139 305.673.7000

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

REFERENCE NUMBER	FEE NAME	1	TOTAL
DRB21-0765	Advertisement	\$1.5	593.00
DRB21-0765	Board Order Recording		108.00
DRB21-0765	Courier (per package)		\$77.00
DRB21-0765	Mail Notice Per Label		109.40
DRB21-0765	Posting (per site)		108.00
1933 Meridian Ave Miami B	each, FL 33139-1817	UB TOTAL \$2,9	995.40

TOTAL \$2,995.40

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



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
	Total:	\$2995.40

City of Miami Beach

1700 Convention Center Drive

(305) 673-7000