INVOICE (INV-00058121) FOR CITY OF WINTER PARK

BILLING CONTACT

Forrest Colliver Aerospace Edge LLC 1120 Schultz AVE Winter Park, FL 32789



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00058121	03/04/2025	03/11/2025	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
BC-000158-2025	Business Certificate Application Processing Fee	\$15.00
	Business Certificate Fee - 60.00	\$60.00
1120 Schultz Ave Winter Park, FL 32789-4810 SUBTOTAL		FAL \$75.00

REMITTANCE INFORMATION	
City of Winter Park	
401 S Park Ave	
Winter Park, FL 32789	

TOTAL \$75.00

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