

City of MiamiCustomer Invoice

Send Payment To: PO Box 71234 Charlotte NC 28272-1234

Page 1 of 1

Police Miscellaneous Invoices

INVOICE DATE 29-SEP-20	INVOICE NUMBER 163910	LIEN NUMBER	NEW CHARGES P 29-OCT-20	AST DUE AFTER	FOLIO NUMBER	DOCUMENT NUMBER	
DESCRIPTION						BILLING UNITS	TRANSACTION AMOUNT
ADMINISTRA	TIVE FEE - LEGAL	UNIT - EMAIL RES	SEARCH			106.7	3,008.94
For online pay	ments, visit: http://n	niamigov.com/pay					
ALL CITY OF extra-duty cap	MIAMI POLICE OF	FICERS to receive	d method of payment at any time in an	for American Strain Control of the C			
SERVICE/PROPER	RTY ADDRESS	custo 17536	MER NUMBER I	LEGACY REFERENC -Invoice - W0176	ce 631-061620 - J Ader	TOTAL AMOUNT	DUE \$3,008.94

SEE REVERSE SIDE FOR BILLING INQUIRES

ullet detach here and please return the bottom portion with your payment - retain top portion as your receipt ullet

City Of Miami

FINANCE DEPARTMENT,444 SW 2nd Avenue, Miami, FL 33130

CUSTOMER NUMBER
175366
163910
SERVICE/PROPERTY ADDRESS
NEW CHARGES PAST DUE AFTER
29-OCT-20

MAILING ADDRESS CHANGE

PAYMENT AMOUNT ENCLOSED

\$

MuckRock News DEPT MR 87444 411A Highland Ave Somerville MA 02144



163910

DO NOT WRITE BELOW THIS LINE



- Do NOT send cash. Make
 Check payable to: City of Miami
 and send to the address above.
- Restrictive endorsements will NOT be honored.
- Include account number on face of check or money order.
 Please make mailing address
- Please make mailing address changes to the right and mail your payment with such changes to: City of Miami - Customer Services, 444 SW 2nd Ave, Miami, FL 33130.

