



# ORANGE

★ T E X A S ★

**INVOICE**

**FROM:**

**City of Orange Planning & Community  
Development Department**

*303 N 8th Street Orange, TX 77630.*

**To:**

★ I E X A S ★

## **Invoice Details:**

- **Amount Due:** \$6,953.00
- **Payment Method:** WIRE
- **Remittance Information:** Issued on request.
- **Invoice Number:** EPC-OPCDD -242066
- **Due Date:** On Receipt

## Payment Instructions

Please sign this invoice and return it, along with the wire payment receipt, to the provided email address for confirmation and inclusion in the meeting agenda.

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### Confirmation Details

**Signature:** \_\_\_\_\_

**Date of Wire Payment:** \_\_\_\_\_

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### ITEMIZED BREAKDOWN OF APPROVAL FEE

Description	Amount (USD)
Licensure & Certification Approval Fee	\$2,000.00
Application Processing & Review	\$1,503.00
Legal & Compliance Evaluation	\$1,550.00
Recordkeeping & Inclusion in Official Agenda	\$500.00
Facility & Infrastructure Evaluation	\$1,400.00
<b>TOTAL AMOUNT DUE</b>	<b>\$6,953.00</b>

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## **Instructions**

To receive wire transfer instructions, please reply to this email requesting payment details.

For any questions or to request payment instructions, please reply to this email. Thank you for your prompt attention to this matter.

## **City of Orange Planning & Community Development Department**

*303 N 8th Street Orange, TX 77630.*

