



City of Clewiston
121 Central Avenue
Clewiston, FL 33440

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Due Invoice Summary

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DATE

4/25/2025

ACCOUNT :

Yoel Martinez
805 N Lopez St
Clewiston FL 33440

Phone: 786-367-2222

Date	Reference Number	Invoice Number	FeeCat	Description	Status	Amount
4/25/2025		25000220	001-0034-341200	Special Exception	Paid	(-) 500.00

Date	InvoiceNum	Status	Payment	Amount
4/25/2025	25000220	Original Due		500.00
4/25/2025	25000220	Paid	Check 257	(-) 500.00

Total Due

0.00