

INVOICE

Southwest Florida League of
Cities
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Punta Gorda, FL 33951

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City of Cape Coral

Bill to

City Clerk's Office
1015 Cultural Park Blvd, Cape Coral, FL
33990
Cape Coral, FL 33990

Invoice details

Invoice no.: 1181
Invoice date: 11/04/2024
Due date: 01/01/2025

#	Date	Description	Qty	Rate	Amount
1.	11/04/2024	2025 Annual SWFLC Municipal Member dues, per capita, maximum per bylaws	1	\$3,000.00	\$3,000.00

Total **\$3,000.00**

Ways to pay



Note to customer

City of Cape Coral, Thank you for your continued support and dedication to SWFLC and Southwest Florida. If this invoice needs to be directed to other departments, please let us know. W9 is attached and please let me know if you need a paper invoice in the mail.

[View and pay](#)

View invoice online

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