

Subject: Re: City of Miami Beach Invoice
Date: Tuesday, March 4, 2025 at 7:14:14 PM Eastern Standard Time
From: Tony Recio
To: AMINOV GROUP
Attachments: image001.png

Thank you

From: AMINOV GROUP <3741royal@gmail.com>
Date: Tuesday, March 4, 2025 at 7:01 PM
To: Tony Recio <TRecio@wsh-law.com>
Subject: Re: FW: City of Miami Beach Invoice

BS"D

Hi Tony,

Please see the payment receipt below for the Miami Beach Invoice.

Thank you,
Mani Aminov



Order Number: 194916

Amount Paid: \$3304.00

3/4/25 6:54 PM

Please allow up to 1 business day to process order number 194916

Item	Amount
00519860	\$3304.00
<hr/>	
Total:	\$3304.00
<hr/>	

City of Miami Beach
1700 Convention Center Drive

(305) 670-7000

On Mon, Mar 3, 2025 at 2:35 PM Tony Recio <TRecio@wsh-law.com> wrote:

Mani, please see attached invoice to ensure it is paid. Thanks.

From: Donotreply@miamibeachfl.gov <Donotreply@miamibeachfl.gov>

Sent: Monday, March 3, 2025 2:24 PM

To: mena@v3architecturalgroup.com; ani@v3architecturalgroup.com; Tony Recio <TRecio@wsh-law.com>

Subject: City of Miami Beach Invoice

Hello, An invoice has been created in reference to business you are conducting with the City of Miami Beach. The invoice record is attached.

Invoice Number: 00519860

Your invoice balance due is: \$\$3,304.00

This can be paid at: [Pay your Invoice at MiamiBeachPay.com](https://MiamiBeachPay.com).

Please email the Customer Service Center via MbHelp@MiamiBeachFL.gov if you need to update your contact information.

Thank you,

City of Miami Beach

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.