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**CITY OF PORTLAND**  
**DEPARTMENT OF PLANNING & URBAN DEVELOPMENT**  
389 Congress Street  
Portland, Maine 04101

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**INVOICE FOR FEES**

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<b>Applicant:</b>	PANDA GARDENS
<b>Location:</b>	1041 BRIGHTON AVE
<b>CBL:</b>	274 D001001
<b>Invoice Date:</b>	10/01/2007

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<b>Fee Description</b>	<b>Fee Charge</b>
10/01/2007 FOOD RE-INSPECTION Food Service	\$75.00
<b>Amount Due Now:</b>	<b>\$75.00</b>

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Detach and remit with payment

**Bill to:** PANDA GARDENS  
1 Canal Plaza  
Portland, ME 04101

**CBL** 274 D001001  
**Invoice Date:** 10/01/2007  
**Invoice No:** 558  
**Total Amt Due:** \$75.00  
**Payment Amount:**

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Make checks payable to the *City of Portland*, Inspections Division, Room 315, 389 Congress Street, Portland, ME 04101.