



The Phillies
Citizens Bank Park
Philadelphia, PA 19148
accountsreceivable@phillies.com

INVOICE

INVOICE #: INV-03506
DATE: 04/20/2026
Due date: 05/20/2026

BILL TO: **City of Clearwater**
100 S. Myrtle Avenue
Clearwater, FL 33756

DESCRIPTION / MEMO	AMOUNT
Hurricane Milton Insurance Claim	\$2,635,560.96
TOTAL AMOUNT:	\$2,635,560.96

REMIT TO: **The Phillies**
Citizens Bank Park
Philadelphia, PA 19148

Thank You!
Go Phillies!