

BILL DATE JUL03/19

RETAINER FEE BILL

BILL NUMBER F-97-0017 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNTY CONVENTION & V  
 PRODUCT FEE RETAINER FEE  
 MEDIA F RETAINER FEE  
 JOB F92155 2019 RETAINER FEE  
 GL ACCT :  
 PROJECT # :

DUE DATE AUG02/19  
 VISIT ORLANDO  
 6277 SEA HARBO DRIVE  
 SUITE 400  
 ORLANDO, FL 32821  
 CARMEN GODSEY

FE AGENCY RETAINER

062603	FEES - RETAINER	14600.00	14600.00
JUL/19			
TOTAL FOR WORK CODE FE		14600.00	14600.00
TOTAL AMOUNT DUE		14600.00	14600.00
			PAY ABOVE AMOUNT

TAX ANALYSIS

TAX	ACCOUNT #	BASIS	RATE	AMOUNT
GST	123517427RT	14600.00	0.000 %	0.00
HST-ON	123517427RT	14600.00	0.000 %	0.00

\*\*\*PAYABLE IN US FUNDS\*\*\*