

BILL DATE SEP04/19

RETAINER FEE BILL

BILL NUMBER F-99-0021 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 OCT04/19

VISIT ORLANDO
6277 SEA HARBO DRIVE
SUITE 400
ORLANDO, FL 32821
CARMEN GODSEY

FE AGENCY RETAINER

082804	FEES - RETAINER	14600.00	14600.00
SEP/2019			

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