

BILL DATE OCT02/19

RETAINER FEE BILL

BILL NUMBER F-9A-0038 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 NOV01/19
 VISIT ORLANDO
 6277 SEA HARBO DRIVE
 SUITE 400
 ORLANDO, FL 32821
 CARMEN GODSEY

FE AGENCY RETAINER

091003	FEES - RETAINER	14600.00	14600.00
OCT/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