

INVOICE

Visit Orlando 6277 Sea Harbor Drive, Suite 400 Orlando, FL 32812 Invoice Number : 153863

Date : 3/7/2018

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MARCH, 2018 SERVICE FEE

		Hours/ Quantity	Current
Job: 078353 - Retainer/Service Fee 2018 Component: 01 - Retainer/Service Fee 2018			
Monthly Retainer/Service Fee		0.00	175,740.00
	Total for Job/Component:		175,740.00
	Sub-Total		175,740.00
*Taxable			
	Total		\$175,740.00

All amounts reflected in US Dollars. Agency will render a late payment penalty of 1 1/2% per month or 18% annually after 30 days from invoice date.

Remit payments to Birdsall, Voss & Associates, Inc.