

BILL DATE AUG10/18

RETAINER FEE BILL

BILL NUMBER F-88-0031 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNTY CONVENTION & V
 PRODUCT FEE RETAINER FEE
 MEDIA F RETAINER FEE
 JOB F81935 2018 RETAINER FEE
 GL ACCT TBD
 PROJECT # TBD

DUE DATE SEP09/18
 VISIT ORLANDO
 6277 SEA HARBO DRIVE
 SUITE 400
 ORLANDO, FL 32821
 PETER CRANIS

 TOTAL AMOUNT DUE 12100.00- 12100.00CR
 CREDIT AMOUNT

TAX ANALYSIS

| TAX | ACCOUNT # | BASIS | RATE | AMOUNT |
|--------|-------------|-----------|---------|--------|
| GST | 123517427RT | 12100.00- | 0.000 % | 0.00 |
| HST-ON | 123517427RT | 12100.00- | 0.000 % | 0.00 |

PAYABLE IN US FUNDS