

Amelia Island Convention & Visitors
Bureau (TDC)
Amelia Island, FL 32034

Invoice

Date	Invoice #
10/31/2018	11957

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37524552 548141 Visit Florida dues 11/1/18-10/31/2019	2,062.49
Total		\$2,062.49
Balance Due		\$2,062.49

VISITFLORIDA

Please remit payments to our address below:
 2540 W. Executive Center Circle, Suite 200 | Tallahassee, FL 32301

Phone: (850) 488-5607
 Fax: (850) 201-6904
 Email: accounting@VISITFLORIDA.org
 Web: www.VISITFLORIDA.com

Bill To:
 Attn: Amy Boek
 Amelia Island CVB
 2398 Sadler Road, Suite 200
 Fernandina Beach, FL 32034

Invoice #	00062643
Type	Invoice
Date	09/28/2018
Due Date	09/28/2018
Contract #	
P.O. #	

Ship To:
 Amelia Island CVB
 102 Centre Street
 Fernandina Beach, FL 32034

548141 AB

Invoice Detail

Product	Description	Qty	Rate	Amount
Destination Marketing Organization Partnership	Access to exclusive marketing programs and discounts. (Applies To: Amelia Island CVB) 11/1/2018 - 10/31/2019	1	\$ 2,062.49	\$2,062.49
Web Listing - Enhanced	Display photos, deals, events and more on VISITFLORIDA.com. (Applies To: Amelia Island CVB) 11/1/2018 - 10/31/2019	1	\$	\$0.00
Total				\$2,062.49
Amount Received				\$0.00
Credit Memo Applied Amount				\$0.00
Amount Due				\$2,062.49

Thank you for your continued support!

Comments:

**AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC.**

TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

SYNOVUS

Synovus Bank, Member FDIC

64-60/611

Check Fraud
Protection for Business

8039

9/28/2018

PAY TO THE ORDER OF Visit Florida

\$ **2,062.49

Two Thousand Sixty-Two and 49/100*****

DOLLARS

VisitFlorida
2540 W Executive Center Circle
Suite 200
Tallahassee FL 32301

MEMO



Isil Hayden

AUTHORIZED SIGNATURE

⑈008039⑈ ⑆061100606⑆

1031947⑈

**AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC. / TDC**

Visit Florida

8039

Date	Type	Reference	Original Amt.	Balance Due	9/28/2018 Discount	Payment
9/28/2018	Bill	62643	2,062.49	2,062.49		2,062.49
					Check Amount	2,062.49

First Coast Communit

2,062.49

**AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC. / TDC**

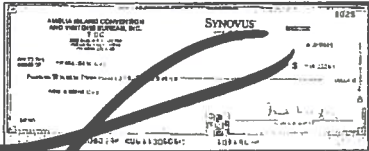
Visit Florida

8039

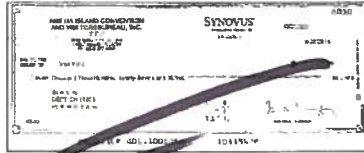
Date	Type	Reference	Original Amt.	Balance Due	9/28/2018 Discount	Payment
9/28/2018	Bill	62643	2,062.49	2,062.49		2,062.49
					Check Amount	2,062.49

First Coast Communit

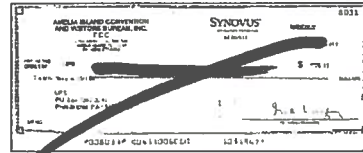
2,062.49



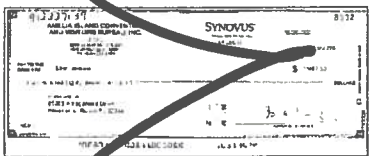
CK 8029 10/10/2018 \$14,352.91



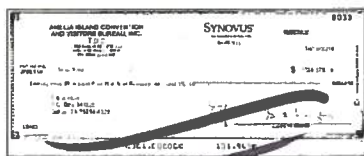
CK 8030 10/16/2018 \$11,397.89



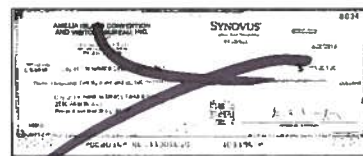
CK 8031 10/19/2018 \$26.15



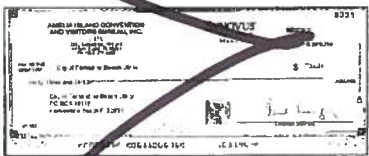
CK 8022 10/11/2018 \$487.50



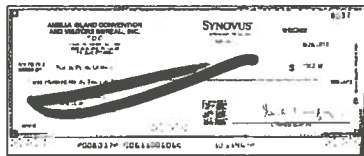
CK 8033 10/19/2018 \$24,579.19



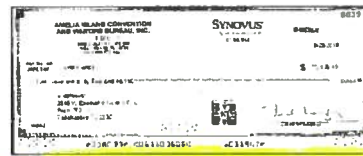
CK 8034 10/25/2018 \$3,029.00



CK 8025 10/26/2018 \$33.24



CK 8037 10/30/2018 \$392.06



CK 8039 10/31/2018 \$2,062.49

