

ALG Vacations Corp
8969 N Port Washington Road
Milwaukee, WI 53217



ALG VACATIONS

INVOICE

ALG-00007854

Riviera Nayarit, CVB
TAX ID: FPT 970430 AH9
COMPANY NAME: FIDEICOMISO DE PROMOCION
TURISTICA DEL ESTADO DE NAYARIT
ADDRESS: AVE MEXICO S/N CENTRO
CITY: TEPIC, NAYARIT
ZIIP CODE: 63000 Tepic Nayarit. 63000
fcerro@rivieranayarit.com

Invoice date 6/10/2021
Payment terms Net 45 Days
Due date 7/25/2021
Your reference

Customer account number ALG1375
Sales order [SO-00002417](#)
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<u>Item number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit price</u>	<u>Amount</u>
000003	Riviera Nayarit Tourism 2020 ALG Corp Cooperative Engagement Agreement	1.00	0.00	230,000.00
Invoice total			USD	230,000.00

Remit to:
ALG Vacations Corp
Attn.: Revenue Accounting
8969 N Port Washington Road
Milwaukee, WI 53217

For questions regarding this invoice, your balance, or if you wish to pay via wire/ACH please contact: Algengagement@applelg.net

Outstanding invoiced balances that are 10 days past due will be deducted from payments made by ALG Vacations Corp. (ALG) to the property. Outstanding balances that are 45 days past due will be deducted from payments made by ALG to any hotel property within the supplier chain. Invoices converted to trade will be subject to a \$50 processing fee. Invoices that cannot be deducted from trade will accrue interest at a rate of one and one-half percent (1.5%) per month. Wire fees incurred by the ALG are the responsibility of the supplier and will be deducted from future hotel remittances by ALG. If an outstanding balance remains we have the right to cease all marketing tactics until the balance is paid in full.