

Invoice



Invoice: 4411943
Invoice Date: 31-MAR-2021
Customer No: 3109920
Payment Terms: 30 NET
Due Date: 30-APR-2021

Bill To:

Fidecomiso de Promocion Turistico del
Estado de Na
Attn: Accounts Payable
Av Mexico S/N Tepic centro
Nayarit, nuevo vallarta 63000
Mexico

Please Remit To:

Travelscape, LLC
Check Option:
PO BOX 847677
Dallas, TX 75284-7677

Electronic Payment Options:
Account name: Travelscape, LLC
Account #3751606213
ABA (ACH) #111000012
ABA (wire) #026009593
SWIFT: BOFAUS3N
Bank of America, NY

Customer Contact: Zaira Camarena
IO Number: 269960-2680096208
Campaign Name: Puerto Vallarta - Riviera Nayarit CBVs USA Plan 2020
Campaign Dates: 15-Dec-2020 to 31-Mar-2021

Please include your invoice number
when remitting payment.

Line #	Description	Date(s)	Qty	Unit Price	Amount	
1	Expedia Brands Portfolio	15-Dec-2020 to 31-Dec-2020	1	1,258.76	1,258.76	
2	US Adv - CVB	15-Dec-2020 to 31-Dec-2020	1	7,069.67	7,069.67	
3	Passport Ads	15-Dec-2020 to 31-Dec-2020	1	4,747.42	4,747.42	
4	Expedia Brands Portfolio	01-Jan-2021 to 31-Jan-2021	1	2,293.22	2,293.22	
5	US Adv - CVB	01-Jan-2021 to 31-Jan-2021	1	12,889.37	12,889.37	
6	Passport Ads	01-Jan-2021 to 31-Jan-2021	1	8,656.54	8,656.54	
7	Expedia Brands Portfolio	01-Feb-2021 to 28-Feb-2021	1	2,071.55	2,071.55	
8	US Adv - CVB	01-Feb-2021 to 28-Feb-2021	1	11,642.04	11,642.04	
9	Passport Ads	01-Feb-2021 to 15-Feb-2021	1	4,188.85	4,188.85	
10	Expedia Brands Portfolio	01-Mar-2021 to 31-Mar-2021	1	2,293.22	2,293.22	
11	US Adv - CVB	01-Mar-2021 to 31-Mar-2021	1	12,889.36	12,889.36	
12	Dedicated langind page	01-Mar-2021 to 31-Mar-2021	1	9,578.00	9,578.00	
				AMOUNT DUE	USD	79,578.00