

# Invoice



Invoice: 4410425  
Invoice Date: 28-FEB-2021  
Customer No: 3109920  
Payment Terms: 30 NET  
Due Date: 30-MAR-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:**

Account name: Travelscape, LLC  
Account # 13703012  
CCY MXN  
CLABE: 106180000137030123  
Bank: Bank of America Mexico  
Paseo de la Reforma No. 115 Piso 19  
Col. Lomas de Chapultepec, Mexico,  
D.F. 11000  
SWIFT: BOFAMXMX

Please include your invoice number  
when remitting payment.

Customer Contact: Zaira Camarena  
IO Number: 269962-2670877675  
Campaign Name: Riviera Nayarit CBV MX 2020  
Campaign Dates: 15-Dec-2020 to 20-Feb-2021

Line #	Description	Date(s)	Qty	Unit Price	Amount
1	Expedia Brands Portfolio	15-Dec-2020 to 20-Feb-2021	1	93,334.00	93,334.00
2	Mexico Advertising - CVB	15-Dec-2020 to 20-Feb-2021	1	306,666.00	306,666.00
				<b>AMOUNT DUE</b>	<b>MXN 400,000.00</b>