



WALT DISNEY
Parks and Resorts U.S., Inc.

INVOICE

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Walt Disney Parks and Resorts U.S., Inc.
P.O. Box 10003, Lake Buena Vista, FL 32830-1000
Tel: (407) 628-4800 Fax: (407) 828-4785

REEDY CREEK IMPR DIST
ATTN: Susan Higginbotham
PO Box 10170
LK BUENA VISTA FL 32830

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	TERMS	INVOICE AMOUNT
80011150	1801117814	12/31/2021	Net 30 Days	533,522.00

Description	Price/Amount
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USD

RCID Q1 FY22 Tickets

RCID Tickets	492,382.96
RCID Merchandise Discount Usage	16,837.39
RCID Food & Beverage Discount Usage	4,969.52
RCID Water Parks Discount Usage	3,764.48
RCID Mini Golf Discount Usage	741.49
RCID Service Awards	1,158.17

Please return bottom portion with your payment and include invoice number on your check



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INVOICE

Remit to: Walt Disney World Company, P.O. Box 403337, Atlanta, GA 30384-3337

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	PLEASE INDICATE AMOUNT OF PAYMENT ENCLOSED
80011150	1801117814	12/31/2021	533,522.00	

REEDY CREEK IMPR DIST
ATTN: Susan Higginbotham
PO Box 10170
LK BUENA VISTA FL 32830

TYPE	TERMS
RCID Q1 Tickets	Net 30 Days



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Walt Disney Parks and Resorts U.S., Inc.
P.O. Box 13862, Lake Buena Vista, FL 32816-1386
Tel: (407) 439-4400 Fax: (407) 538-4100

NEEDY CREEK IMPR DIST
ATTN: Susan Higginbotham
PO Box 10170
LK BUENA VISTA FL 32830

INVOICE

Page 2 of 2

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	TERMS	INVOICE AMOUNT
80011150	1801117614	12/31/2021	Net 30 Days	533,522.00

Description	Price/Amount
RCID Service Celebrations	2,538.69
RCID Executive Perks	1,112.47
RCID Employee Room Discount - Disney's Yacht Club	223.50
RCID Employee Room Discount - Disney's Caribbean B	951.66
RCID Employee Room Discount - Disney's Coronado Sp	262.10
RCID Employee Room Discount - The Cabins at Disney	584.69
RCID Employee Room Discount - The Campsites at Dis	666.27
RCID Employee Room Discount - Disney's Port Orlean	144.88
RCID Employee Room Discount - Disney's Port Orlean	75.25
RCID Employee Room Discount - Disney's Art of Anim	301.98
RCID Employee Room Discount - Disney's All-Star Mu	122.94
RCID Employee Room Discount - Disney's All-Star Sp	69.84
RCID Employee Room Discount - Saratoga Springs, Vero Beach, and Hilton Head Resorts	543.72
RCID DCL Discount	6,050.00

Sub Total: 533,522.00

TOTAL: PLEASE PAY THIS AMOUNT 533,522.00