

INVOICE



Game Developers Conference
Moscone Center, San Francisco - 2017
27-FEB-2017 - 03-MAR-2017

Invoice:	10392099-1
Invoice Date:	08-APR-2016
Bill-To Account:	77080345
Related Transaction:	

ATTN: PERSING, SANDRA
MOZILLA
331 EAST. EVELYN AVENUE
MOUNTAIN VIEW CA 94041
United States

UBM LLC 1983 Marcus Avenue Suite 250 Lake Success, NY 11042	
Billing Contact:	Credit Control Team
Telephone:	+1 212 600 3255
Email:	creditcontrolUS@ubm.com

Ship to Address:
MOZILLA
331 EAST. EVELYN AVENUE
MOUNTAIN VIEW CA 94041
United States

Ordered By	Salesperson	P.O.:	Your Tax No.:	Payment Terms	Due Date
PERSING, SANDRA	Pesino, Mr. Rio			50% Due immediately; 50% Due on Sep 02, 2016	08-MAY-2016
Billing Instructions					

Description	Tax IDs	Net	Tax	Total
GDC SF 2017 - BOOTH Booth Info: 1 Exhibit - 20x20 Booth Zone 2 (South) 400 SQFT Booth 2130 List Price: <u>28,800.00</u>	a	28,800.00	0.00	28,800.00
GDC SF 2017 - BUSINESS CENTER MEETING ROOMS Booth Info: 1 Meeting Room - 10x20 BMR Business Center 200 SQFT Booth BS5242 List Price: <u>10,600.00</u>	a	10,600.00	0.00	10,600.00
USD		39,400.00	0.00	39,400.00

Installment Summary

Installment	Due Date	Original	Remaining
1	08-MAY-2016	19,700.00	19,700.00
2	02-SEP-2016	19,700.00	19,700.00
Total Amount Remaining:		USD	39,400.00



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Tax Summary

ID	Our Registration	Tax Code	Tax Rate	Tax Amount	Local Amount	Exchange Rate
a		EXEMPT-STATE	0%	USD 0.00	USD 0.00	1

Please send back the remittance information below to ensure prompt allocation to your account.

Remittance Information

Checks made payable to:
UBM LLC

Account: 77080345

Invoice: 10392099

Payer: MOZILLA

Amount: USD 39,400.00

Mail Checks to:
PO Box 9064
New York
NY 10087-9064

Electronic Transfer:
Bank: JP Morgan Chase
Branch: New York City
Account #: 581946501
ABA #: 021000021
SWIFT: CHASUS33
IBAN:

Credit Cards:
To make payment via credit card,
please call us on: +1 212 600 3255