

# EXHIBIT 38



Name [REDACTED]

Account Product & Services Planning & Developmen

Program: Reedy Creek BOD 2015 Holiday Party

Address: 1900 Hotel Plaza Blvd

City: Orlando, FL 32830

Phone: US 407 828 3548

Date: 1/15/2016

Group GMR# G0705350

Date of Program: 12/16/2015

## Invoice

<u>SubTotals</u>	<u>Amount</u>
Total Room Amount	\$3,796.95
Miscellaneous	\$0.00
Total Ticket Admissions Amount	\$0.00
<b>Total Room &amp; Ticket Admissions</b>	<b>\$3,796.95</b>
<b><u>Master Account - Master Account G0705350</u></b>	
Entertainment	\$489.00
Floral & Gifts	\$720.00
Food & Beverage	\$20,885.35
<b>Master Account Event Subtotals</b>	<b>\$22,094.35</b>
<b>Total Amount Due</b>	<b>\$25,891.30</b>

**Please remit payment to:**

Disney Destinations

Richard P Gabriel

Catering and Convention Services

**Product & Services Planning & Developmen  
Reedy Creek BOD 2015 Holiday Party  
G0705350**

**Master Account - Master Account G0705350**

Event Date   Start     End  
##### 6:00PM   10:00PM

Meeting Name   **Dinner - Plated**  
Facility, Loc.\*   **Grand Floridian, Whitehall Room & Patio**  
No of Guests     **54.**

<u>Packages</u>	<u>Subtotal</u>
<b>Catering Food &amp; Beverage</b>	
(54) Dinner Plated, GF Beef & Grouper 2016 (Custom) @ \$127.00 per Guest	\$6,858.00
(54) Custom Dessert Menu @ \$50.00 per Guest	\$2,700.00
<b>Entertainment</b>	
(1) Custom Entertainment Package, Non Tax @ \$489.00 per each	\$489.00
<b>Florist</b>	
(60) Floral & Gifts Convention Package @ \$9.50 per each	\$570.00
(60) Floral & Gifts Convention Package @ \$2.50 per each	\$150.00
<b>Bar</b>	
(10) Chalone Chardonnay, Monterey County @ \$46.00 per bottle	\$460.00
(2) Hosted, Assorted Juices @ \$6.00 per each	\$12.00
(12) Bottled Water (Non Carbonated - Hosted) @ \$5.15 per each	\$61.80
(13) Simi Cabernet Sauv, Alexander Valley @ \$68.00 per bottle	\$884.00
(49) Hosted, Signature Cocktails @ \$9.25 per glass	\$453.25
(2) Hosted, Domestic Beer @ \$6.25 per each	\$12.50
(4) Hosted, Imported Beer @ \$7.00 per each	\$28.00
(2) Hosted, Call Brand Cocktails @ \$6.75 per each	\$13.50
(29) Hosted, Premium Cordials 2016 @ \$9.00 per glass	\$261.00
(26) Hosted, Soft Drinks, Assorted @ \$5.15 per each	\$133.90
<b>Catering Food &amp; Beverage</b>	
(56) Reception, Shrimp Display GF @ \$34.25 per Guest	\$1,918.00
(56) Reception, GF 2016 À la Carte Choice of 3 @ \$35.50 per Guest	\$1,988.00
(56) WDW, Premium Cheese Action Station @ \$21.00 per Guest	\$1,176.00

<u>BFS ID</u>	<u>SubTotals</u>	<u>Amount</u>
1502999	Floral Conv. (4CF), Tx	\$720.00
		<b>\$720.00</b>
1503001	Bar - 9003	\$2,132.25
	Catering F & B - 9001	\$14,785.90
	Catering F & B - 9001 NT	\$61.80
	Service Charge	\$3,905.40
		<b>\$20,885.35</b>
1508221	Entertainment - Non Tax	\$489.00
		<b>\$489.00</b>

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**\$22,094.35**