

BILL DATE JUL03/19	ADSERVING BILL	BILL NUMBER A-97-0014	PAGE 1
	-----	DUE DATE AUG02/19	
CLIENT VO8	ORLANDO/ORANGE COUNTY CONVENTION & V	VISIT ORLANDO	
PRODUCT COR	CORPORATE	6277 SEA HARBO DRIVE	
MEDIA A	ADSERVING	SUITE 400	
JOB A82095	2018 ADSERVING - SEP-DEC'18	ORLANDO, FL 32821	
MPA # 2018-026	REV 1	ATTN: CARMEN GODSEY	
GL ACCT TBD	PROJECT #	2018-026	

TOTAL CHARGES	64760.19
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2018

100PCT ESTIMATE	68184.00-
OCT26/18 8A0398	

TOTAL AMOUNT DUE	3423.81CR
	CREDIT AMOUNT

TAX ANALYSIS

TAX	ACCOUNT #	BASIS	RATE	AMOUNT
GST	123517427RT	3423.81-	0.000 %	0.00
HST-ON	123517427RT	3423.81-	0.000 %	0.00

\*\*\*PAYABLE IN CANADIAN FUNDS\*\*\*