

INVOICE DATE MAR04/19  
DUE DATE APR03/19

ONLINE MEDIA BILLING

INVOICE IN-93-3143  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 023 C'19 TODAY'S PARENT

VISIT ORLANDO  
6277 SEA HARBO DRIVE, SUITE 400  
ORLANDO, FL 32821  
ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
MPA#: 2019-005				
ROGERS MEDIA INC. (0-101-8060)				
JAN18/19	DISPLAY	1,117.65	0.00	1,117.65
FEB01/19	DISPLAY	10,533.91	0.00	10,533.91
MAR01/19	DISPLAY	14,598.44	0.00	14,598.44
VENDOR TOTALS				
	JAN/19	1,117.65	0.00	1,117.65
	FEB/19	10,533.91	0.00	10,533.91
	MAR/19	14,598.44	0.00	14,598.44
	TOTALS	26,250.00*	0.00*	26,250.00*
*ESTIMATE TOTALS*				
	JAN/19	1,117.65	0.00	1,117.65
	FEB/19	10,533.91	0.00	10,533.91
	MAR/19	14,598.44	0.00	14,598.44
	TOTALS	26,250.00*	0.00*	26,250.00*
GST #123517427RT0001 (0.000%)			AMOUNT BEFORE TAX	26,250.00**
				0.00
			** AMOUNT DUE **	26,250.00**

PAYABLE IN CANADIAN DOLLARS