

INVOICE DATE SEP04/19
DUE DATE OCT04/19

ONLINE MEDIA BILLING

INVOICE IN-99-2545
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 027 C'19 H2 DIGITAL
ATP 27 - OLV

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

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: ATP-2019-VO8-027

BELL MEDIA INC. (0-100-2034)
DIGITAL MEDIA
SEP23/19 DISPLAY

2,619.04 0.00 2,619.04

ROGERS MEDIA INC. (0-101-8036)
SEP23/19 DISPLAY

2,619.05 0.00 2,619.05

ESTIMATE TOTALS
SEP/19

5,238.09 0.00 5,238.09

TOTALS

5,238.09* 0.00* 5,238.09*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 5,238.09**
0.00
** AMOUNT DUE ** 5,238.09**

PAYABLE IN CANADIAN DOLLARS