

INVOICE DATE SEP04/19
DUE DATE OCT04/19

ONLINE MEDIA BILLING

INVOICE IN-99-2546
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 028 C'19 H2 DIGITAL
ATP 27-DEALS

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

ADTHEORENT INC. (0-100-1113)				
SEP23/19 DISPLAY		2,380.96	0.00	2,380.96
CAPTIFY TECHNOLOGIES (0-100-3050)				
INC.				
SEP23/19 DISPLAY		4,102.57	0.00	4,102.57
ESTIMATE TOTALS				
SEP/19		6,483.53	0.00	6,483.53
TOTALS		6,483.53*	0.00*	6,483.53*
			AMOUNT BEFORE TAX	6,483.53**
GST #123517427RT0001 (0.000%)			0.00	0.00
			** AMOUNT DUE **	6,483.53**

PAYABLE IN CANADIAN DOLLARS