

INVOICE DATE SEP04/19
DUE DATE OCT04/19

ONLINE MEDIA BILLING

INVOICE IN-99-2547
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 030 C'19 H2 TWN INTEGR

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-VO8-028

PELMOREX CORP (0-101-6009)				
SEP23/19 DISPLAY		880.00	0.00	880.00
ESTIMATE TOTALS				
SEP/19		880.00	0.00	880.00
TOTALS		880.00*	0.00*	880.00*
			AMOUNT BEFORE TAX	880.00**
GST #123517427RT0001 (0.000%)				0.00
			** AMOUNT DUE **	880.00**

PAYABLE IN CANADIAN DOLLARS