

INVOICE DATE OCT02/19  
DUE DATE NOV01/19

ONLINE MEDIA BILLING

INVOICE IN-9A-2568  
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	8,479.92	880.00	7,599.92
OCT01/19	DISPLAY	32,860.12	0.00	32,860.12
VENDOR TOTALS				
SEP/19		8,479.92	880.00	7,599.92
OCT/19		32,860.12	0.00	32,860.12
TOTALS		41,340.04*	880.00*	40,460.04*
*ESTIMATE TOTALS*				
SEP/19		8,479.92	880.00	7,599.92
OCT/19		32,860.12	0.00	32,860.12
TOTALS		41,340.04*	880.00*	40,460.04*
			AMOUNT BEFORE TAX	40,460.04**
GST #123517427RT0001 (0.000%)				0.00
			** AMOUNT DUE **	40,460.04**

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PREVIOUS BILLS	
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IN-99-2547	880.00
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	880.00

PAYABLE IN CANADIAN DOLLARS