

INVOICE DATE NOV04/19
DUE DATE DEC04/19

ONLINE MEDIA BILLING

INVOICE IN-9B-2559
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	0.00	2,380.96	2,380.96CR
OCT01/19	DISPLAY	11,607.14	9,226.20	2,380.94
NOV01/19	DISPLAY	8,928.57	0.00	8,928.57
VENDOR TOTALS				
	SEP/19	0.00	2,380.96	2,380.96CR
	OCT/19	11,607.14	9,226.20	2,380.94
	NOV/19	8,928.57	0.00	8,928.57
	TOTALS	20,535.71*	11,607.16*	8,928.55*
CAPTIFY TECHNOLOGIES (0-100-3050) INC.				
SEP23/19	DISPLAY	0.00	4,102.57	4,102.57CR
OCT01/19	DISPLAY	20,000.00	15,897.43	4,102.57
VENDOR TOTALS				
	SEP/19	0.00	4,102.57	4,102.57CR
	OCT/19	20,000.00	15,897.43	4,102.57
	TOTALS	20,000.00*	20,000.00*	0.00*

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
ESTIMATE	TOTALS			
	SEP/19	0.00	6,483.53	6,483.53CR
	OCT/19	31,607.14	25,123.63	6,483.51
	NOV/19	8,928.57	0.00	8,928.57
	TOTALS	40,535.71*	31,607.16*	8,928.55*
			AMOUNT BEFORE TAX	8,928.55**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	8,928.55**

PREVIOUS BILLS	

IN-99-2546	6,483.53
IN-9A-2567	25,123.63

	31,607.16

PAYABLE IN CANADIAN DOLLARS