

INVOICE DATE NOV04/19  
DUE DATE DEC04/19

ONLINE MEDIA BILLING

INVOICE IN-9B-2560  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 029 C'19 H2 DIGITAL  
ATP 27-TICKETS

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

CAPTIFY TECHNOLOGIES (0-100-3050)  
INC.

NOV01/19	DISPLAY	30,000.00	0.00	30,000.00
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*ESTIMATE TOTALS*				
NOV/19		30,000.00	0.00	30,000.00

TOTALS		30,000.00*	0.00*	30,000.00*
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GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	30,000.00**
		0.00

\*\* AMOUNT DUE \*\* 30,000.00\*\*

PAYABLE IN CANADIAN DOLLARS