

INVOICE DATE MAR04/19
DUE DATE APR03/19

MAGAZINE MEDIA BILLING

INVOICE MA-93-3160
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 003 2019 TODAYS PARENT

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#: 2019-005

TODAY'S PARENT (0-200-2235)				
MAR/19	ADVERTORIAL + FP	29,775.00	0.00	29,775.00
ESTIMATE TOTALS				
MAR/19		29,775.00	0.00	29,775.00
	TOTALS	29,775.00*	0.00*	29,775.00*
			AMOUNT BEFORE TAX	29,775.00**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	29,775.00**

PAYABLE IN CANADIAN DOLLARS