

INVOICE DATE MAR04/19
DUE DATE APR03/19

NETWORK TV MEDIA BILLING

INVOICE NE-93-4024
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CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 008 C'19 WEATHER NTWK

VISIT ORLANDO
6277 SEA HARBO DRIVE, SUITE 400
ORLANDO, FL 32821
ATTN: CARMEN GODSEY

BILLING PERIOD	NET ON ORDER	PREVIOUS BILL NUMBER	LESS PREVIOUS BILLING	BALANCE DUE
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MPA#: 2019-006

NETWORK WTHRN

FEB/19	54,357.50	NE-92-4004	54,357.50	0.00
MAR/19	5,610.00		0.00	5,610.00
TOTAL*	59,967.50		54,357.50	5,610.00

ESTIMATE TOTALS

FEB/19				0.00
MAR/19				5,610.00
TOTAL*				5,610.00

		AMOUNT BEFORE TAX	5,610.00
GST #123517427RT0001 (0.000%)			0.00
		** AMOUNT DUE **	5,610.00

PREVIOUS BILLING

NE-92-4004	54,357.50

	54,357.50

PAYABLE IN CANADIAN DOLLARS