

INVOICE DATE SEP04/19  
DUE DATE OCT04/19

NETWORK TV MEDIA BILLING

INVOICE NE-99-4009  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 010 C'19 FALL ONT CONV

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#: ATP-2019-VO8-024

NETWORK CIIIN

SEP/19	16,413.11		0.00	16,413.11
TOTAL*	16,413.11		0.00	16,413.11

NETWORK CTIIN

SEP/19	5,398.35		0.00	5,398.35
TOTAL*	5,398.35		0.00	5,398.35

NETWORK CTVON

SEP/19	1,317.50		0.00	1,317.50
TOTAL*	1,317.50		0.00	1,317.50

NETWORK IBCON

SEP/19	4,308.35		0.00	4,308.35
TOTAL*	4,308.35		0.00	4,308.35

NETWORK IYCYN

SEP/19	35,450.80		0.00	35,450.80
TOTAL*	35,450.80		0.00	35,450.80

NETWORK IHTVN

SEP/19	8,244.58		0.00	8,244.58
TOTAL*	8,244.58		0.00	8,244.58

NETWORK YES N

SEP/19	22,397.70		0.00	22,397.70
TOTAL*	22,397.70		0.00	22,397.70

\*\*ESTIMATE TOTALS\*\*

SEP/19				93,530.39
TOTAL*				93,530.39

GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	93,530.39
	** AMOUNT DUE **	93,530.39

\*\*\*PAYABLE IN CANADIAN DOLLARS\*\*\*