

INVOICE DATE NOV04/19
DUE DATE DEC04/19

OOH MEDIA BILLING

INVOICE OU-9B-2564
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 013 2019 VISIT ORLANDO
H2 OOH

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

POSTING DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2019-VO8-030

ASTRAL MEDIA OUTDOOR (0-100-1016)
NOV/19 60 TSA + 2 MEGAS

92,500.00 0.00 92,500.00

ESTIMATE TOTALS
NOV/19

92,500.00 0.00 92,500.00

TOTALS

92,500.00* 0.00* 92,500.00*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 92,500.00**
0.00
** AMOUNT DUE ** 92,500.00**

PAYABLE IN CANADIAN DOLLARS