

INVOICE DATE JAN04/19
DUE DATE FEB03/19

PD SOCIAL MEDIA BILLING

INVOICE PS-91-8502
PAGE 1

CLIENT VOR ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 022 C'17 NOV-DEC SOCIAL

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#: 2017-024

FACEBOOK (0-010-1001)				
NOV01/17	DISPLAY	46,476.92	46,632.16	155.24CR

DEC01/17	DISPLAY	70,610.60	70,658.76	48.16CR
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VENDOR TOTALS				
NOV/17		46,476.92	46,632.16	155.24CR

DEC/17		70,610.60	70,658.76	48.16CR
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TOTALS		117,087.52*	117,290.92*	203.40CR
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ESTIMATE TOTALS				
NOV/17		46,476.92	46,632.16	155.24CR

DEC/17		70,610.60	70,658.76	48.16CR
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TOTALS		117,087.52*	117,290.92*	203.40CR
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NET AMOUNT 203.40CR*

PLUS 15 PERCENT OF NET 30.51CR*

AMOUNT BEFORE TAX 233.91CR*

GST #867238966RT0003 (0.000%) 0.00

** CREDIT AMOUNT 233.91CR*