

INVOICE DATE APR02/19  
DUE DATE MAY02/19

PD SOCIAL MEDIA BILLING

INVOICE PS-94-3108  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 011 VISIT ORLANDO 2019  
MAR-APR

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#: 2019-019

FACEBOOK-PR (0-000-5000)  
MAR01/19 DISPLAY

13,661.02 0.00 13,661.02

APR01/19 DISPLAY

12,338.98 0.00 12,338.98

VENDOR TOTALS  
MAR/19

13,661.02 0.00 13,661.02

APR/19

12,338.98 0.00 12,338.98

TOTALS

26,000.00\* 0.00\* 26,000.00\*

\*ESTIMATE TOTALS\*  
MAR/19

13,661.02 0.00 13,661.02

APR/19

12,338.98 0.00 12,338.98

TOTALS

26,000.00\* 0.00\* 26,000.00\*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 26,000.00\*\*  
0.00  
\*\* AMOUNT DUE \*\* 26,000.00\*\*

PAYABLE IN CANADIAN DOLLARS