

INVOICE DATE JUN04/19
DUE DATE JUL04/19

PD SOCIAL MEDIA BILLING

INVOICE PS-96-2565
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 012 VISIT ORLANDO 2019
MAY-JUNE

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#: 2019-021

FACEBOOK-PR (0-000-5000)				
MAY01/19	DISPLAY	6,098.36	0.00	6,098.36
JUN01/19	DISPLAY	5,901.64	0.00	5,901.64
VENDOR TOTALS				
MAY/19		6,098.36	0.00	6,098.36
JUN/19		5,901.64	0.00	5,901.64
TOTALS		12,000.00*	0.00*	12,000.00*
ESTIMATE TOTALS				
MAY/19		6,098.36	0.00	6,098.36
JUN/19		5,901.64	0.00	5,901.64
TOTALS		12,000.00*	0.00*	12,000.00*
			AMOUNT BEFORE TAX	12,000.00**
GST #123517427RT0001 (0.000%)			0.00	0.00
			** AMOUNT DUE **	12,000.00**

PAYABLE IN CANADIAN DOLLARS