

INVOICE DATE AUG08/19
DUE DATE SEP07/19

PD SOCIAL MEDIA BILLING

INVOICE PS-98-2844
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 013 VISIT ORLANDO 2019
JULY-AUGUST

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#: 2019-022

FACEBOOK-PR (0-000-5000)
JUL01/19 DISPLAY

6,464.53 0.00 6,464.53

AUG01/19 DISPLAY

5,535.47 0.00 5,535.47

VENDOR TOTALS
JUL/19

6,464.53 0.00 6,464.53

AUG/19

5,535.47 0.00 5,535.47

TOTALS

12,000.00* 0.00* 12,000.00*

ESTIMATE TOTALS
JUL/19

6,464.53 0.00 6,464.53

AUG/19

5,535.47 0.00 5,535.47

TOTALS

12,000.00* 0.00* 12,000.00*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 12,000.00**
0.00
** AMOUNT DUE ** 12,000.00**

PAYABLE IN CANADIAN DOLLARS