

INVOICE DATE OCT02/19
DUE DATE NOV01/19

PD SOCIAL MEDIA BILLING

INVOICE PS-9A-2586
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 015 VISIT ORLANDO SOCIAL
H2 2019 - SEP-DEC

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#: ATP-2019-VO8-035

FACEBOOK-PR (0-000-5000)				
OCT01/19	DISPLAY	38,791.43	0.00	38,791.43
PREVIOUSLY BILLED INSERTIONS		37,377.05	37,377.05	0.00
VENDOR TOTALS SEP/19		37,377.05	37,377.05	0.00
	OCT/19	38,791.43	0.00	38,791.43
TOTALS		76,168.48*	37,377.05*	38,791.43*
ESTIMATE TOTALS SEP/19		37,377.05	37,377.05	0.00
	OCT/19	38,791.43	0.00	38,791.43
TOTALS		76,168.48*	37,377.05*	38,791.43*
			AMOUNT BEFORE TAX	38,791.43**
GST #123517427RT0001 (0.000%)				0.00
			** AMOUNT DUE **	38,791.43**

PREVIOUS BILLS	

	PS-99-2552
	37,377.05

	37,377.05