

INVOICE DATE JUN04/19  
DUE DATE JUL04/19

SPOT TV MEDIA BILLING

INVOICE ST-96-4010  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 006 C'19 VOR Q1 ONT CONV

VISIT ORLANDO  
6277 SEA HARBO DRIVE, SUITE 400  
ORLANDO, FL 32821  
ATTN: CARMEN GODSEY

MARKET/ STATION	BILLING PERIOD	NET ON ORDER	PREVIOUS BILL NUMBER	LESS PREVIOUS BILLING	BALANCE DUE
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MPA#: 2019-009					
TORONTO					
CPTF-TV	FEB/19	5,005.65	ST-92-4005	5,164.60	158.95CR
	TOTAL*	5,005.65		5,164.60	158.95CR
MARKET 0330	TOTALS				
	FEB/19				158.95CR
	TOTAL*				158.95CR
**ESTIMATE	TOTALS**				
	FEB/19				158.95CR
	TOTAL*				158.95CR

			AMOUNT BEFORE TAX	158.95CR
GST	#123517427RT0001	(0.000%)		0.00
			** CREDIT AMOUNT *	158.95CR

PREVIOUS BILLING

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ST-91-4007	4,528.80
ST-92-4005	5,164.60
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	9,693.40

\*\*\*PAYABLE IN CANADIAN DOLLARS\*\*\*