

INVOICE DATE SEP04/19  
DUE DATE OCT04/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-99-2563  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 029 C'19 H2 PROGRAMMATIC  
TICKETS

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

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
-------------	-------	-------------	--------------	----------

MPA#: ATP-2019-VO8-027

QUANTCAST INTL LTD (0-101-7004)  
SEP23/19 DISPLAY

4,285.72 0.00 4,285.72

\*ESTIMATE TOTALS\*  
SEP/19

4,285.72 0.00 4,285.72

TOTALS

4,285.72\* 0.00\* 4,285.72\*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 4,285.72\*\*  
0.00  
\*\* AMOUNT DUE \*\* 4,285.72\*\*

PAYABLE IN CANADIAN DOLLARS