

INVOICE DATE DEC03/18
DUE DATE JAN02/19

PPRODUCTON MEDIA BILLING

INVOICE WP-8C-3065
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 008 2018 VISIT ORLANDO
SOCIAL CONTENT

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#: 2018-036

CATALYST SEARCH (0-100-3001)
A DIV OF GROUPM CDN
NOV01/18 FEE

2,070.00	0.00	2,070.00
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ESTIMATE TOTALS
NOV/18

2,070.00	0.00	2,070.00
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TOTALS

2,070.00*	0.00*	2,070.00*
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GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	2,070.00**
		0.00
	** AMOUNT DUE **	2,070.00**