

INVOICE DATE APR02/19
DUE DATE MAY02/19

PPRODUCTON MEDIA BILLING

INVOICE WP-94-3131
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 013 2019 CP24 INT
P&I

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#: 2019-007

BELL MEDIA INC (0-100-0009) FEB/19	DIGITAL PROD	5,000.00	0.00	5,000.00
BELL MEDIA INC (0-100-0010) FEB/19	DIGITAL PROD	0.00	0.00	0.00
ESTIMATE TOTALS	FEB/19	5,000.00	0.00	5,000.00
TOTALS		5,000.00*	0.00*	5,000.00*
GST #123517427RT0001 (0.000%)			AMOUNT BEFORE TAX	5,000.00**
			** AMOUNT DUE **	0.00
				5,000.00**