

INVOICE DATE JUL03/19
DUE DATE AUG02/19

PPRODUCTON MEDIA BILLING

INVOICE WP-97-2603
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 014 2019 TWN INT
FEES

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

MONTH OF FEB/19

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
MPA#: 2019-006				
PELMOREX CORP (0-101-6002)				
FEB01/19	TWN FEES	0.00	0.00	0.00
FEB01/19	FLIGHTS	0.00	0.00	0.00
FEB01/19	TWN FEES	0.00	0.00	0.00
FEB01/19	TWN FEES-DIGITAL	20,000.00	0.00	20,000.00
VENDOR *TOTAL*		20,000.00*	0.00*	20,000.00*
** TOTALS **		20,000.00**	0.00**	20,000.00**
GST #123517427RT0001 (0.000%)			AMOUNT BEFORE TAX	20,000.00**
			** AMOUNT DUE **	0.00
				20,000.00**