

INVOICE DATE SEP04/19  
DUE DATE OCT04/19

PPRODUCTON MEDIA BILLING

INVOICE WP-99-2569  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 020 2019 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#: 2019-002

CATALYST SEARCH (0-100-3001)  
A DIV OF GROUPEM CDN  
SEP01/19 SOCIAL CONTENT

3,213.00 0.00 3,213.00

\*ESTIMATE TOTALS\*  
SEP/19

3,213.00 0.00 3,213.00

TOTALS

3,213.00\* 0.00\* 3,213.00\*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 3,213.00\*\*  
0.00  
\*\* AMOUNT DUE \*\* 3,213.00\*\*