

INVOICE DATE JAN23/18
DUE DATE FEB22/18

ONLINE MEDIA BILLING

INVOICE IN-81-3283
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 001 C'18 TWN INTEGRATION

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#: 2018-023

THE WEATHER NETWORK (0-102-0061) JAN22/18	DISPLAY	33,142.90	0.00	33,142.90
ESTIMATE TOTALS	JAN/18	33,142.90	0.00	33,142.90
	TOTALS	33,142.90*	0.00*	33,142.90*
	GST #123517427RT0001 (0.000%)		AMOUNT BEFORE TAX	33,142.90**
			** AMOUNT DUE **	0.00
				33,142.90**

PAYABLE IN CANADIAN DOLLARS