

INVOICE DATE JAN23/18
DUE DATE FEB22/18

ONLINE MEDIA BILLING

INVOICE IN-81-3284
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 002 C'18 DIGITAL OLV

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#: 2018-017

EVOLVE MEDIA GM (0-100-5049)
INVENTORY

JAN22/18	DISPLAY	11,904.77	0.00	11,904.77
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GOOGLE GM INVENTORY (0-100-7047)
INVENTORY

JAN22/18	DISPLAY	11,904.77	0.00	11,904.77
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BELL GM INVENTORY (0-101-9152)
INVENTORY

JAN22/18	DISPLAY	9,523.81	0.00	9,523.81
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ESTIMATE TOTALS
JAN/18

		33,333.35	0.00	33,333.35
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TOTALS

		33,333.35*	0.00*	33,333.35*
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GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX			33,333.35**
	** AMOUNT DUE **			0.00
				33,333.35**

PAYABLE IN CANADIAN DOLLARS