

INVOICE DATE JAN23/18
DUE DATE FEB22/18

ONLINE MEDIA BILLING

INVOICE IN-81-3286
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 004 C'18 DIGITAL TICKETS

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

TRIP ADVISOR (0-102-0161)
JAN22/18 DISPLAY

3,061.42 0.00 3,061.42

ESTIMATE TOTALS
JAN/18

3,061.42 0.00 3,061.42

TOTALS

3,061.42* 0.00* 3,061.42*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 3,061.42**
0.00
** AMOUNT DUE ** 3,061.42**

PAYABLE IN CANADIAN DOLLARS