

INVOICE DATE JAN23/18  
DUE DATE FEB22/18

ONLINE MEDIA BILLING

INVOICE IN-81-3287  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 006 C'18 DIGITAL CLUEP

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#: 2018-025

CLUEP INC (0-100-3298)				
JAN22/18	DISPLAY	3,337.99	0.00	3,337.99

*ESTIMATE TOTALS*				
JAN/18		3,337.99	0.00	3,337.99

TOTALS		3,337.99*	0.00*	3,337.99*
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GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	3,337.99**
		0.00
	** AMOUNT DUE **	3,337.99**

PAYABLE IN CANADIAN DOLLARS