

INVOICE DATE JUL23/18 ONLINE MEDIA BILLING INVOICE IN-87-2012  
DUE DATE AUG22/18 PAGE 1

CLIENT VOR ORLANDO/ORANGE COUNT VISIT ORLANDO  
PRODUCT COR CORPORATE 6277 SEA HARBO DRIVE, SUITE 400  
ESTIMATE 023 C'17 FALL DIGITAL ORLANDO, FL 32821  
ATTN: CARMEN GODSEY

MONTH OF NOV/17

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
MPA#: 2017-020				
YAHOO (CDN)	(0-102-5001)			
NOV01/17	DISPLAY	7,053.88	11,124.88	4,071.00CR
** TOTALS **		7,053.88**	11,124.88**	4,071.00CR
	GST #867238966RT0003 (0.000%)		AMOUNT BEFORE TAX	4,071.00CR*
			** CREDIT AMOUNT	0.00
				4,071.00CR*

PAYABLE IN CANADIAN DOLLARS