

INVOICE DATE SEP12/18  
DUE DATE OCT12/18

ONLINE MEDIA BILLING

INVOICE IN-89-3120  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 008 C'18 H2 DIGITAL OLV

VISIT ORLANDO  
6277 SEA HARBO DRIVE, SUITE 400  
ORLANDO, FL 32821  
ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
-------------	-------	-------------	--------------	----------

MPA#: 2018-027

GOOGLE GM INVENTORY (0-100-7047)	SEP10/18	DISPLAY	11,494.75	0.00	11,494.75
OATH (0-101-5009)	SEP10/18	DISPLAY	0.00	0.00	0.00
WEATHER NETWORK GM (0-102-0060)	SEP10/18	DISPLAY	30,375.00	0.00	30,375.00
TOTALLY HER (0-102-0215)	SEP10/18	DISPLAY	22,500.00	0.00	22,500.00
*ESTIMATE TOTALS*	SEP/18		64,369.75	0.00	64,369.75
TOTALS			64,369.75*	0.00*	64,369.75*
GST #123517427RT0001 (0.000%)				AMOUNT BEFORE TAX	64,369.75**
				0.00	
				** AMOUNT DUE **	64,369.75**

PAYABLE IN CANADIAN DOLLARS