

INVOICE DATE SEP12/18
DUE DATE OCT12/18

ONLINE MEDIA BILLING

INVOICE IN-89-3121
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 009 C'18 H2 DIGITAL DEAL

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#: 2018-027

OATH (0-101-5009)				
SEP01/18	DISPLAY	0.00	0.00	0.00
XAXIS (0-102-4001)				
CDN				
SEP10/18	DISPLAY	63,750.00	0.00	63,750.00
ESTIMATE TOTALS				
SEP/18		63,750.00	0.00	63,750.00
TOTALS		63,750.00*	0.00*	63,750.00*
			AMOUNT BEFORE TAX	63,750.00**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	63,750.00**

PAYABLE IN CANADIAN DOLLARS