

INVOICE DATE SEP12/18
DUE DATE OCT12/18

ONLINE MEDIA BILLING

INVOICE IN-89-3122
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 011 C'18H2DIGITALTICKETS

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				
SEP01/18	DISPLAY	7,814.23	0.00	7,814.23

ESTIMATE TOTALS				
SEP/18		7,814.23	0.00	7,814.23

TOTALS		7,814.23*	0.00*	7,814.23*
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GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	7,814.23**
		0.00
	** AMOUNT DUE **	7,814.23**

PAYABLE IN CANADIAN DOLLARS