

INVOICE DATE SEP12/18
DUE DATE OCT12/18

ONLINE MEDIA BILLING

INVOICE IN-89-3123
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 012 C'18H2DIGITALENEWS

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

MEDIA IQ CN INC. (0-101-3004)
SEP01/18 DISPLAY

44,262.31 0.00 44,262.31

OATH (0-101-5009)
SEP01/18 DISPLAY

0.00 0.00 0.00

ESTIMATE TOTALS
SEP/18

44,262.31 0.00 44,262.31

TOTALS

44,262.31* 0.00* 44,262.31*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 44,262.31**
0.00
** AMOUNT DUE ** 44,262.31**

PAYABLE IN CANADIAN DOLLARS