

INVOICE DATE NOV05/18
DUE DATE DEC05/18

MAGAZINE MEDIA BILLING

INVOICE MA-8B-3051
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 002 TODAYS PARENT

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#: 2018-037

TODAY'S PARENT (0-200-2235)
OCT/18 FP4C

9,925.00 0.00 9,925.00

ESTIMATE TOTALS
OCT/18

9,925.00 0.00 9,925.00

TOTALS

9,925.00* 0.00* 9,925.00*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 9,925.00**
0.00
** AMOUNT DUE ** 9,925.00**

PAYABLE IN CANADIAN DOLLARS