

INVOICE DATE JAN23/18
DUE DATE FEB22/18

NETWORK TV MEDIA BILLING

INVOICE NE-81-4154
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CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 001 C'18 WEATHER NTWK

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

BILLING PERIOD	NET ON ORDER	PREVIOUS BILL NUMBER	LESS PREVIOUS BILLING	BALANCE DUE
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MPA#: 2018-023

NETWORK WTHRN

JAN/18	34,766.70		0.00	34,766.70
TOTAL*	34,766.70		0.00	34,766.70

ESTIMATE TOTALS

JAN/18				34,766.70
TOTAL*				34,766.70

GST #123517427RT0001 (0.000%)			AMOUNT BEFORE TAX	34,766.70
			** AMOUNT DUE **	0.00
				34,766.70

PAYABLE IN CANADIAN DOLLARS