

INVOICE DATE JUL23/18
DUE DATE AUG22/18

NETWORK TV MEDIA BILLING

INVOICE NE-87-4258
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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	42,766.70	NE-81-4154	34,766.70	8,000.00
TOTAL*	42,766.70		34,766.70	8,000.00

ESTIMATE TOTALS
JAN/18
TOTAL*

8,000.00
8,000.00

			AMOUNT BEFORE TAX	8,000.00
GST #123517427RT0001 (0.000%)				0.00
			** AMOUNT DUE **	8,000.00

PREVIOUS BILLING

NE-81-4154	34,766.70

	34,766.70

PAYABLE IN CANADIAN DOLLARS