

INVOICE DATE SEP12/18
DUE DATE OCT12/18

NETWORK TV MEDIA BILLING

INVOICE NE-89-4089
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 003 C'18 CORUS INTEG SEP

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#: 2018-021

NETWORK TOONN

SEP/18	23,960.14		0.00	23,960.14
TOTAL*	23,960.14		0.00	23,960.14

NETWORK WTN N

SEP/18	27,965.54		0.00	27,965.54
TOTAL*	27,965.54		0.00	27,965.54

NETWORK YTV N

MAY/18	64,286.00		0.00	64,286.00
AUG/18	0.00	NE-88-4075	44,138.80	44,138.80CR
SEP/18	34,340.79		0.00	34,340.79
TOTAL*	98,626.79		44,138.80	54,487.99

ESTIMATE TOTALS

MAY/18				64,286.00
AUG/18				44,138.80CR
SEP/18				86,266.47
TOTAL*				106,413.67

GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	106,413.67
		0.00
	** AMOUNT DUE **	106,413.67

PREVIOUS BILLING

NE-88-4075	44,138.80

	44,138.80

PAYABLE IN CANADIAN DOLLARS