

INVOICE DATE SEP12/18
DUE DATE OCT12/18

NETWORK TV MEDIA BILLING

INVOICE NE-89-4090
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 004 C'18 VOR Q4 TV

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#: 2018-026

NETWORK CIIIN

SEP/18	5,538.87		0.00	5,538.87
TOTAL*	5,538.87		0.00	5,538.87

NETWORK CTVON

SEP/18	12,257.00		0.00	12,257.00
TOTAL*	12,257.00		0.00	12,257.00

NETWORK IBCON

SEP/18	1,519.96		0.00	1,519.96
TOTAL*	1,519.96		0.00	1,519.96

NETWORK IYCYN

SEP/18	2,411.65		0.00	2,411.65
TOTAL*	2,411.65		0.00	2,411.65

NETWORK IHTVN

SEP/18	5,439.26		0.00	5,439.26
TOTAL*	5,439.26		0.00	5,439.26

NETWORK IYESN

SEP/18	64.60		0.00	64.60
TOTAL*	64.60		0.00	64.60

ESTIMATE TOTALS

SEP/18				27,231.34
TOTAL*				27,231.34

GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	27,231.34
		0.00
	** AMOUNT DUE **	27,231.34

PAYABLE IN CANADIAN DOLLARS