

INVOICE DATE JAN23/18  
DUE DATE FEB22/18

OOH MEDIA BILLING

INVOICE OU-81-3296  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 001 2018 VISIT ORLANDO  
CINIPLEX OOH

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

POSTING DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
MPA#: 2018-001				
CINEPLEX MEDIA (0-100-3011)				
JAN12/18	CINEPLEX SCREENS	52,142.91	0.00	52,142.91
JAN15/18	CINEPLEX SCREENS	52,142.91	0.00	52,142.91
JAN15/18	CINEPLEX SCREENS	52,142.91CR	0.00	52,142.91CR
VENDOR TOTALS				
	JAN/18	52,142.91	0.00	52,142.91
	TOTALS	52,142.91*	0.00*	52,142.91*
*ESTIMATE TOTALS*				
	JAN/18	52,142.91	0.00	52,142.91
	TOTALS	52,142.91*	0.00*	52,142.91*
			AMOUNT BEFORE TAX	52,142.91**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	52,142.91**

PAYABLE IN CANADIAN DOLLARS