

INVOICE DATE JAN23/18
DUE DATE FEB22/18

OOH MEDIA BILLING

INVOICE OU-81-3297
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 002 2018 VISIT ORLANDO
PATTISON OOH

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

POSTING DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2018-002

PATTISON OUTDOOR (0-101-6001)
ADVERTISING

JAN15/18	SUBWAY POSTERS	81,600.00	0.00	81,600.00
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ESTIMATE TOTALS				
JAN/18		81,600.00	0.00	81,600.00

TOTALS		81,600.00*	0.00*	81,600.00*
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GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	81,600.00**
		0.00
	** AMOUNT DUE **	81,600.00**

PAYABLE IN CANADIAN DOLLARS