

INVOICE DATE DEC03/18
DUE DATE JAN02/19

OOH MEDIA BILLING

INVOICE OU-8C-3051
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 004 2018 VISIT ORLANDO
SHOPPING

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#: 2018-004

CINEPLEX MEDIA (0-100-3011)				
DEC/18	DIGITAL OOH	78,018.00	0.00	78,018.00
NEO TRAFFIC MEDIA IN (0-101-4002)				
C				
DEC/18	DIGITAL OOH	34,606.00	0.00	34,606.00
ESTIMATE TOTALS				
DEC/18		112,624.00	0.00	112,624.00
TOTALS		112,624.00*	0.00*	112,624.00*
			AMOUNT BEFORE TAX	112,624.00**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	112,624.00**

PAYABLE IN CANADIAN DOLLARS