

INVOICE DATE DEC03/18
DUE DATE JAN02/19

OOH MEDIA BILLING

INVOICE OU-8C-3053
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 008 2018 VISIT ORLANDO
SHOPPING TOP UP

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#: 2018-044

BRANDED CITIES (0-100-2004)
COMPANY CANADA

NOV/18	SHOPPING TOP UP	2,785.71	0.00	2,785.71
DEC/18	SHOPPING TOP UP	26,414.29	0.00	26,414.29

VENDOR TOTALS				
NOV/18		2,785.71	0.00	2,785.71
DEC/18		26,414.29	0.00	26,414.29
TOTALS		29,200.00*	0.00*	29,200.00*

ESTIMATE TOTALS				
NOV/18		2,785.71	0.00	2,785.71
DEC/18		26,414.29	0.00	26,414.29
TOTALS		29,200.00*	0.00*	29,200.00*

GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	29,200.00**
		0.00
	** AMOUNT DUE **	29,200.00**

PAYABLE IN CANADIAN DOLLARS