

INVOICE DATE MAR13/18
DUE DATE APR12/18

PD SOCIAL MEDIA BILLING

INVOICE PS-83-3274
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 002 VISIT ORLANDO 2018
MAR-APR SOCIAL

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

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2018-012

FACEBOOK (0-010-1001)
MAR01/18 DISPLAY

11,489.67 0.00 11,489.67

ESTIMATE TOTALS
MAR/18

11,489.67 0.00 11,489.67

TOTALS

11,489.67* 0.00* 11,489.67*

NET AMOUNT 11,489.67**

PLUS 15 PERCENT OF NET 1,723.45**

AMOUNT BEFORE TAX 13,213.12**

GST #123517427RT0001 (0.000%) 0.00

** AMOUNT DUE ** 13,213.12**

PAYABLE IN CANADIAN DOLLARS