

INVOICE DATE APR11/18  
DUE DATE MAY11/18

PD SOCIAL MEDIA BILLING

INVOICE PS-84-3171  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 003 VISIT ORLANDO 2018  
MAR SSTS 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#: 2018-027

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

8,696.00 0.00 8,696.00

\*ESTIMATE TOTALS\*  
MAR/18

8,696.00 0.00 8,696.00

TOTALS

8,696.00\* 0.00\* 8,696.00\*

NET AMOUNT 8,696.00\*\*

PLUS 15 PERCENT OF NET 1,304.40\*\*

AMOUNT BEFORE TAX 10,000.40\*\*

GST #123517427RT0001 (0.000%) 0.00

\*\* AMOUNT DUE \*\* 10,000.40\*\*

PAYABLE IN CANADIAN DOLLARS