

INVOICE DATE MAY09/18  
DUE DATE JUN08/18

PD SOCIAL MEDIA BILLING

INVOICE PS-85-3126  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 004 VISIT ORLANDO 2018  
MAY-JUNE

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#: 2018-013

FACEBOOK (0-010-1001)  
MAY01/18 DISPLAY

5,303.04 0.00 5,303.04

\*ESTIMATE TOTALS\*  
MAY/18

5,303.04 0.00 5,303.04

TOTALS

5,303.04\* 0.00\* 5,303.04\*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 5,303.04\*\*  
0.00  
\*\* AMOUNT DUE \*\* 5,303.04\*\*