

INVOICE DATE MAY09/18  
DUE DATE JUN08/18

PD SOCIAL MEDIA BILLING

INVOICE PS-85-3127  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 005 VISIT ORLANDO 2018  
LEAD-GEN

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#: 2018-030

FACEBOOK (0-010-1001)				
APR23/18	DISPLAY	2,745.90	0.00	2,745.90
MAY01/18	DISPLAY	10,297.10	0.00	10,297.10
VENDOR TOTALS				
APR/18		2,745.90	0.00	2,745.90
MAY/18		10,297.10	0.00	10,297.10
TOTALS		13,043.00*	0.00*	13,043.00*
*ESTIMATE TOTALS*				
APR/18		2,745.90	0.00	2,745.90
MAY/18		10,297.10	0.00	10,297.10
TOTALS		13,043.00*	0.00*	13,043.00*
			NET AMOUNT	13,043.00**
		PLUS 15 PERCENT OF NET		1,956.46**
		AMOUNT BEFORE TAX		14,999.46**
GST #123517427RT0001 (0.000%)				0.00
		** AMOUNT DUE **		14,999.46**

PAYABLE IN CANADIAN DOLLARS