

INVOICE DATE OCT26/18 PD SOCIAL MEDIA BILLING INVOICE PS-8A-3621
DUE DATE NOV25/18 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT VISIT ORLANDO
PRODUCT COR CORPORATE 6277 SEA HARBO DRIVE, SUITE 400
ESTIMATE 007 VISIT ORLANDO 2018 ORLANDO, FL 32821
FB/INSTA ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2018-015

FACEBOOK (0-010-1001)				
SEP01/18	DISPLAY	23,912.30	0.00	23,912.30
OCT01/18	DISPLAY	23,913.79	0.00	23,913.79
VENDOR TOTALS				
SEP/18		23,912.30	0.00	23,912.30
OCT/18		23,913.79	0.00	23,913.79
TOTALS		47,826.09*	0.00*	47,826.09*
ESTIMATE TOTALS				
SEP/18		23,912.30	0.00	23,912.30
OCT/18		23,913.79	0.00	23,913.79
TOTALS		47,826.09*	0.00*	47,826.09*
			NET AMOUNT	47,826.09**
		PLUS 15 PERCENT OF NET		7,173.92**
			AMOUNT BEFORE TAX	55,000.01**
GST #123517427RT0001 (0.000%)				0.00
		** AMOUNT DUE **		55,000.01**

PAYABLE IN CANADIAN DOLLARS