

INVOICE DATE OCT26/18 PD SOCIAL MEDIA BILLING INVOICE PS-8A-3622  
DUE DATE NOV25/18 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT VISIT ORLANDO  
PRODUCT COR CORPORATE 6277 SEA HARBO DRIVE, SUITE 400  
ESTIMATE 008 VISIT ORLANDO 2018 ORLANDO, FL 32821  
LEAD-GEN ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2018-032

FACEBOOK (0-010-1001)				
SEP01/18	DISPLAY	7,563.90	0.00	7,563.90
OCT01/18	DISPLAY	22,871.10	0.00	22,871.10
VENDOR TOTALS				
SEP/18		7,563.90	0.00	7,563.90
	OCT/18	22,871.10	0.00	22,871.10
	TOTALS	30,435.00*	0.00*	30,435.00*
*ESTIMATE TOTALS*				
SEP/18		7,563.90	0.00	7,563.90
	OCT/18	22,871.10	0.00	22,871.10
	TOTALS	30,435.00*	0.00*	30,435.00*
			NET AMOUNT	30,435.00**
		PLUS 15 PERCENT OF NET		4,565.26**
			AMOUNT BEFORE TAX	35,000.26**
GST #123517427RT0001 (0.000%)				0.00
			** AMOUNT DUE **	35,000.26**

PAYABLE IN CANADIAN DOLLARS