

INVOICE DATE JAN23/18
DUE DATE FEB22/18

PPRODUCTON MEDIA BILLING

INVOICE WP-81-3312
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 002 2018 VISIT ORLANDO
PATTISON OOH P&I

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#: 2018-002

PATTISON OUTDOOR ADV (0-100-0055)				
JAN15/18 PRODUCTION		4,350.00	0.00	4,350.00

ESTIMATE TOTALS				
JAN/18		4,350.00	0.00	4,350.00

TOTALS		4,350.00*	0.00*	4,350.00*
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GST #123517427RT0001 (0.000%)			AMOUNT BEFORE TAX	4,350.00**
			0.00	
			** AMOUNT DUE **	4,350.00**