

INVOICE DATE FEB12/18
DUE DATE MAR14/18

PPRODUCTON MEDIA BILLING

INVOICE WP-82-3133
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 003 2018 VISIT ORLANDO
BAY/BROOK 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#: 2018-003

IMA-OUTDOOR INC. (0-100-0037)
FEB01/18 PRODUCTION

10,375.00 0.00 10,375.00

BRANDED CITIES (0-100-2001)
COMPANY CANADA
FEB18/18 PRODUCTION

19,000.00 0.00 19,000.00

ESTIMATE TOTALS
FEB/18

29,375.00 0.00 29,375.00

TOTALS

29,375.00* 0.00* 29,375.00*

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 29,375.00**
0.00
** AMOUNT DUE ** 29,375.00**