

INVOICE DATE OCT26/18 PPRODUCTON MEDIA BILLING INVOICE WP-8A-3632  
 DUE DATE NOV25/18 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT VISIT ORLANDO  
 PRODUCT COR CORPORATE 6277 SEA HARBO DRIVE, SUITE 400  
 ESTIMATE 007 2018 VISIT ORLANDO ORLANDO, FL 32821  
 YORK ST P&I ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2018-034

BRANDED CITIES (0-100-2001)  
 COMPANY CANADA  
 OCT/18 P&I

\*ESTIMATE TOTALS\*  
 OCT/18

TOTALS

GST #123517427RT0001 (0.000%)

23,000.00	0.00	23,000.00
23,000.00	0.00	23,000.00
23,000.00*	0.00*	23,000.00*
	AMOUNT BEFORE TAX	23,000.00**
		0.00
	** AMOUNT DUE **	23,000.00**