

INVOICE DATE DEC03/18 PPRODUCTON MEDIA BILLING INVOICE WP-8C-3067
DUE DATE JAN02/19 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT VISIT ORLANDO
PRODUCT COR CORPORATE 6277 SEA HARBO DRIVE, SUITE 400
ESTIMATE 010 2018 VISIT ORLANDO ORLANDO, FL 32821
SHOPPING TOP UP ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2018-044

BRANDED CITIES (0-100-2001)				
COMPANY CANADA				
DEC/18 P&I		18,320.00	0.00	18,320.00
ESTIMATE TOTALS				
DEC/18		18,320.00	0.00	18,320.00
TOTALS		18,320.00*	0.00*	18,320.00*
			AMOUNT BEFORE TAX	18,320.00**
GST #123517427RT0001 (0.000%)				0.00
			** AMOUNT DUE **	18,320.00**