

INVOICE DATE NOV04/19  
DUE DATE DEC04/19

ONLINE MEDIA BILLING

INVOICE IN-9B-2561  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 030 C'19 H2 TWN INTEGR

VISIT ORLANDO  
6277 SEA HARBO DRIVE, SUITE 400  
ORLANDO, FL 32821  
ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
MPA#: ATP-2019-VO8-028				
PELMOREX CORP (0-101-6009)				
SEP23/19	DISPLAY	940.57	8,479.92	7,539.35CR
OCT01/19	DISPLAY	40,399.47	32,860.12	7,539.35
NOV01/19	DISPLAY	31,800.13	0.00	31,800.13
VENDOR TOTALS				
SEP/19		940.57	8,479.92	7,539.35CR
OCT/19		40,399.47	32,860.12	7,539.35
NOV/19		31,800.13	0.00	31,800.13
TOTALS		73,140.17*	41,340.04*	31,800.13*
*ESTIMATE TOTALS*				
SEP/19		940.57	8,479.92	7,539.35CR
OCT/19		40,399.47	32,860.12	7,539.35
NOV/19		31,800.13	0.00	31,800.13
TOTALS		73,140.17*	41,340.04*	31,800.13*



Wavemaker Canada ULC  
 160 Bloor Street East, Suite 500  
 Toronto, Ontario M4W 3S7

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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	31,800.13**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	31,800.13**

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PREVIOUS BILLS	
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IN-99-2547	880.00
IN-9A-2568	40,460.04
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	41,340.04

PAYABLE IN CANADIAN DOLLARS

Wavemaker Canada ULC is a member of the WPP group of companies and adheres to WPP ethical standards, which can be found in the WPP code of business conduct and the WPP sustainability report on the WPP.COM website.