



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

INVOICE DATE JAN04/19
 DUE DATE FEB03/19

OOH MEDIA BILLING

INVOICE OU-91-3019
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 008 2018 VISIT ORLANDO
 SHOPPING TOP UP

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

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

BRANDED CITIES (0-100-2004)
 COMPANY CANADA
 DEC/18 SHOPPING TOP UP

14,014.29 26,414.29 12,400.00CR

PREVIOUSLY BILLED POSTINGS

2,785.71 2,785.71 0.00

VENDOR TOTALS NOV/18

2,785.71 2,785.71 0.00

DEC/18

14,014.29 26,414.29 12,400.00CR

TOTALS

16,800.00* 29,200.00* 12,400.00CR

ESTIMATE TOTALS NOV/18

2,785.71 2,785.71 0.00

DEC/18

14,014.29 26,414.29 12,400.00CR

TOTALS

16,800.00* 29,200.00* 12,400.00CR

GST #123517427RT0001 (0.000%) AMOUNT BEFORE TAX 12,400.00CR*
 0.00
 ** CREDIT AMOUNT 12,400.00CR*

PREVIOUS BILLS

OU-8C-3053 29,200.00

29,200.00



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PAYABLE IN CANADIAN DOLLARS