



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

INVOICE DATE FEB04/19
 DUE DATE MAR06/19

OOH MEDIA BILLING

INVOICE OU-92-3104
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CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 012 2019 VISIT ORLANDO
 H1 OOH

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#: 2019-004

BRANDED CITIES (0-100-2004)
 COMPANY CANADA

JAN28/19	YORK DOMIN. PROD.	9,000.00	0.00	9,000.00
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JAN28/19	YORK DOMIN. INST.	14,000.00	0.00	14,000.00
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VENDOR TOTALS				
JAN/19		23,000.00	0.00	23,000.00

TOTALS		23,000.00*	0.00*	23,000.00*
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ESTIMATE TOTALS				
JAN/19		23,000.00	0.00	23,000.00

TOTALS		23,000.00*	0.00*	23,000.00*
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GST #123517427RT0001 (0.000%)	AMOUNT BEFORE TAX	23,000.00**
	** AMOUNT DUE **	0.00
		23,000.00**

PAYABLE IN CANADIAN DOLLARS