



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

INVOICE DATE MAR04/19
 DUE DATE APR03/19

OOH MEDIA BILLING

INVOICE OU-93-3181
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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.	0.00	9,000.00	9,000.00CR
JAN28/19	YORK DOMIN. INST.	0.00	14,000.00	14,000.00CR
VENDOR TOTALS				
JAN/19		0.00	23,000.00	23,000.00CR
TOTALS		0.00*	23,000.00*	23,000.00CR
ESTIMATE TOTALS				
JAN/19		0.00	23,000.00	23,000.00CR
TOTALS		0.00*	23,000.00*	23,000.00CR

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

PREVIOUS BILLS	

OU-92-3104	23,000.00

	23,000.00

PAYABLE IN CANADIAN DOLLARS