



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

INVOICE DATE MAR14/19  
DUE DATE APR13/19

OOH MEDIA BILLING

INVOICE OU-93-3796  
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
PRODUCT COR CORPORATE  
ESTIMATE 009 2019 VISIT ORLANDO  
H1 OOH

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

MONTH OF MAR/19

POSTING DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2019-004

CINEPLEX MEDIA (0-100-3011) MAR/19 CINEMA		56,999.00	0.00	56,999.00
** TOTALS **		56,999.00**	0.00**	56,999.00**
			AMOUNT BEFORE TAX	56,999.00**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	56,999.00**

PAYABLE IN CANADIAN DOLLARS