



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

INVOICE DATE DEC03/18  
 DUE DATE JAN02/19

PD SOCIAL MEDIA BILLING

INVOICE PS-8C-3047  
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT  
 PRODUCT COR CORPORATE  
 ESTIMATE 007 VISIT ORLANDO 2018  
 SEPT-OCT

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

| INSERT DATE                       | SPACE   | NET ORDERED | PREV. BILLED | BILLABLE |
|-----------------------------------|---------|-------------|--------------|----------|
| MPA#: 2018-015                    |         |             |              |          |
| FACEBOOK (0-010-1001)<br>OCT01/18 | DISPLAY | 23,803.75   | 23,913.79    | 110.04CR |
| PREVIOUSLY<br>BILLED INSERTIONS   |         | 23,912.30   | 23,912.30    | 0.00     |
| VENDOR TOTALS<br>SEP/18           |         | 23,912.30   | 23,912.30    | 0.00     |
|                                   | OCT/18  | 23,803.75   | 23,913.79    | 110.04CR |
|                                   | TOTALS  | 47,716.05*  | 47,826.09*   | 110.04CR |
| *ESTIMATE TOTALS*<br>SEP/18       |         | 23,912.30   | 23,912.30    | 0.00     |
|                                   | OCT/18  | 23,803.75   | 23,913.79    | 110.04CR |
|                                   | TOTALS  | 47,716.05*  | 47,826.09*   | 110.04CR |



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CLIENT VO8 ORLANDO/ORANGE COUNT VISIT ORLANDO  
 PRODUCT COR CORPORATE 6277 SEA HARBO DRIVE, SUITE 400  
 ESTIMATE 007 VISIT ORLANDO 2018 ORLANDO, FL 32821  
 SEPT-OCT ATTN: CARMEN GODSEY

| INSERT DATE | SPACE | NET ORDERED                   | PREV. BILLED           | BILLABLE  |
|-------------|-------|-------------------------------|------------------------|-----------|
|             |       |                               | NET AMOUNT             | 110.04CR* |
|             |       |                               | PLUS 15 PERCENT OF NET | 16.51CR*  |
|             |       |                               | AMOUNT BEFORE TAX      | 126.55CR* |
|             |       |                               | ** CREDIT AMOUNT       | 0.00      |
|             |       | GST #123517427RT0001 (0.000%) |                        | 126.55CR* |

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 PREVIOUS BILLS  
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 PS-8A-3621 47,826.09  
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 47,826.09

PAYABLE IN CANADIAN DOLLARS