



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

INVOICE DATE JAN04/19
DUE DATE FEB03/19

PD SOCIAL MEDIA BILLING

INVOICE PS-91-3015
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 010 VISIT ORLANDO 2019
JAN-FEB

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

MONTH OF JAN/19

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2019-011

FACEBOOK (0-010-1001)
JAN01/19 DISPLAY

51,228.82 0.00 51,228.82

** TOTALS **

51,228.82** 0.00** 51,228.82**

NET AMOUNT 51,228.82**

PLUS 15 PERCENT OF NET 7,684.32**

AMOUNT BEFORE TAX 58,913.14**

GST #123517427RT0001 (0.000%) 0.00

** AMOUNT DUE ** 58,913.14**

PAYABLE IN CANADIAN DOLLARS