



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

INVOICE DATE MAR12/19 PD SOCIAL MEDIA BILLING INVOICE PS-93-3330  
 DUE DATE APR11/19 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT VISIT ORLANDO  
 PRODUCT COR CORPORATE 6277 SEA HARBO DRIVE, SUITE 400  
 ESTIMATE 010 VISIT ORLANDO 2019 ORLANDO, FL 32821  
 JAN-FEB ATTN: CARMEN GODSEY

MONTH OF JAN/19

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
-------------	-------	-------------	--------------	----------

\*\* REVERSAL OF INVOICE 91-3015 DATED JAN04/19 \*\*

MPA#: 2019-011

FACEBOOK (0-010-1001)				
JAN01/19	DISPLAY	0.00	51,228.82	51,228.82CR
** TOTALS **		0.00**	51,228.82**	51,228.82CR
			NET AMOUNT	51,228.82CR*
		PLUS 15 PERCENT OF NET		7,684.32CR*
			AMOUNT BEFORE TAX	58,913.14CR*
GST #123517427RT0001 (0.000%)			0.00	
			** CREDIT AMOUNT	58,913.14CR*

\*\*\*\*\*

PREVIOUS BILLS

-----

PS-91-3015	51,228.82
	-----
	51,228.82

PAYABLE IN CANADIAN DOLLARS