



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

INVOICE DATE MAR14/19
 DUE DATE APR13/19

PD SOCIAL MEDIA BILLING

INVOICE PS-93-3755
 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
-------------	-------	-------------	--------------	----------

MPA#: 2019-011

FACEBOOK (0-010-1001)				
JAN01/19	DISPLAY	32,379.14	0.00	32,379.14
** TOTALS **		32,379.14**	0.00**	32,379.14**
			AMOUNT BEFORE TAX	32,379.14**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	32,379.14**

PAYABLE IN CANADIAN DOLLARS